

**EXHIBIT A****JOANN INC., *ET AL.*****SUMMARY OF BILLING BY PROJECT CATEGORY  
APRIL 1, 2025 THROUGH APRIL 30, 2025**

<b>Project Category</b>	<b>Monthly Hours</b>	<b>Monthly Fees</b>
Asset Dispositions, Sales, Uses, And Leases (Section 363)	0.7	\$531.00
Automatic Stay Matters/Litigation	25.7	\$19,892.50
Case Administration	14.5	\$11,829.50
Claims Analysis, Administration and Objections	6.2	\$5,254.50
Committee Matters and Creditor Meetings	0.6	\$345.00
Creditor Inquiries	0.6	\$403.50
Disclosure Statement/Voting Issues	14.8	\$11,354.00
Employee Matters	4.7	\$2,725.00
Executory Contracts	56.8	\$38,505.00
Fee Application Matters/Objections	11.8	\$6,571.00
Indenture Trustee/Bond Issues		
Leases (Personal Property and Financing)	0.1	\$80.00
Leases (Real Property)	26.8	\$21,751.50
Litigation/ Gen. (Except Automatic Stay Relief)	3.4	\$1,788.00
Preferences and Avoidance Actions	0.2	\$154.00
Preparation for and Attendance at Hearings	5.2	\$2,225.00
Reorganization Plan	15.9	\$12,892.50
Reports; Statements and Schedules	2.7	\$1,440.00
Retention Matters	18.7	\$10,019.50
U.S. Trustee Matters and Meetings	0.6	\$345.00
Vendor Matters	11.8	\$9,483.00
Business Operations	0.2	\$154.00
<b>TOTAL</b>	<b>222.0</b>	<b>\$157,743.50</b>

**JOANN INC., ET AL.****SUMMARY OF BILLING BY PROFESSIONAL  
APRIL 1, 2025 THROUGH APRIL 30, 2025**

<b>Attorney Name</b>	<b>Year Admitted</b>	<b>Position (Department)</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
David M. Bass	1994	Member (Bankruptcy)	\$1,075.00	1.0	\$1,075.00
Patrick J. Reilley	2003	Member (Bankruptcy)	\$900.00	55.6	\$50,040.00
Stacy L. Newman	2007	Member (Bankruptcy)	\$800.00	16.1	\$12,880.00
Mark Tsukerman	2010	Member (Bankruptcy)	\$770.00	73.5	\$56,595.00
Jack M. Dougherty	2021	Associate (Bankruptcy)	\$575.00	31.3	\$17,997.50
Michael E. Fitzpatrick	2022	Associate (Bankruptcy)	\$575.00	5.8	\$3,335.00
Elazar A. Kosman	2022	Associate (Bankruptcy)	\$430.00	5.9	\$2,537.00
Pauline Z. Ratkowiak	N/A	Paralegal (Bankruptcy)	\$405.00	32.8	\$13,284.00
<b>TOTAL</b>				<b>222.0</b>	<b>\$157,743.50</b>

**Blended Rate: \$710.56**

**EXHIBIT B**

**JOANN INC., *ET AL.***

**SUMMARY OF BILLING BY EXPENSE CATEGORY  
APRIL 1, 2025 THROUGH APRIL 30, 2025**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Photocopying/Printing/Scanning (158 pages @ \$0.10 per page)		\$15.80
Messenger Service	Reliable; Parcels	\$56.12
Court Fees	PACER Service Center	\$1.30
Online Research	Westlaw	\$192.71
<b>TOTAL</b>		<b>\$265.93</b>

**EXHIBIT C**

**JOANN INC., *ET AL.***

**ITEMIZED TIME RECORDS  
APRIL 1, 2025 THROUGH APRIL 30, 2025**



JOANN INC.  
5555 DARROW ROAD  
HUDSON, OH 44236

Invoice Date: May 6, 2025  
Invoice Number: 1005529  
Matter Number: 69001-0001

**Re:** CHAPTER 11 REORG. DEBTOR

FOR PROFESSIONAL SERVICES THROUGH APRIL 30, 2025

**ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363) 0.70 531.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/04/25	PVR	EMAIL FROM AND TO C. MANCINO RE: TRANSCRIPTS FROM FEBRUARY 21, 2025 AND FEBRUARY 22, 2025 AUCTION	0.20	81.00
04/08/25	PJR	REVIEW LETTER FROM MAINE AG AND EMAIL TO CO-COUNSEL RE: GIFT CARDS (.2); REVIEW SALE ORDER (.2); REVIEW EMAIL FROM N. HAUGHEY RE: INVENTORY ISSUES (.1);	0.50	450.00

**AUTOMATIC STAY MATTERS/LITIGATION 25.70 19,892.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	MT	RESPOND TO INQUIRY FROM CLAIMANT VIVVENT BROWN'S COUNSEL RE: STATUS OF STIPULATION FOR RELIEF FROM STAY (.2); DRAFT STIPULATION, PROPOSED ORDER AND COC RE: SAME (2.7); EMAIL TO CO-COUNSEL RE: SAME (.2); REVIEW CORRESPONDENCE FROM CLIENT, LIBERTY MUTUAL AND OTHERS RE: DEFENSE OF KUMP LITIGATION (.2)	3.30	2,541.00
04/01/25	PJR	EMAILS TO AND FROM M. TSUKERMAN RE: STAY ISSUES (.2); REVIEW DRAFT STIPULATION AND ORDER LIFTING STAY (.2); REVIEW INSURANCE POLICY (.2)	0.60	540.00
04/02/25	MT	CONFER WITH P. REILLEY ON VARIOUS STAY RELIEF MATTERS	0.40	308.00
04/02/25	JMD	EMAIL M. TSUKERMAN AND P. REILLEY RE: IRVINE STAY RELIEF MOTION	0.10	57.50
04/02/25	JMD	REVIEW DRAFT IRVINE STAY RELIEF ORDER RECEIVED FROM COUNSEL & GENERATE REDLINE RE: SAME	0.20	115.00
04/02/25	PJR	CONFERENCE WITH M. TSUKERMAN RE: STAY AND INSURANCE ISSUES (.4); REVIEW AND REVISE STAY STIPULATION (.4); REVIEW IRVINE STAY ORDER (.2)	1.00	900.00
04/03/25	MT	REVIEW AND REVISE DRAFT COC, STIP, AND AGREED ORDER FOR VIVVENT BROWN STAY RELIEF (1.2); EMAIL TO P. REILLEY RE: SAME (.2); REVIEW AND REVISE DRAFT STAY RELIEF ORDER FOR MOVANT DIANE IRVINE (.6); EMAIL TO K&E RE: SAME (.2)	2.20	1,694.00

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04/04/25	MT	EMAIL TO K&E RE: VIVENT BROWN STAY RELIEF STIPULATION	0.20	154.00
04/04/25	PJR	EMAILS TO AND FROM O. ACUNA RE: STAY ISSUES (.1); REVIEW REVISED CERTIFICATION AND ORDER LIFTING STAY (.2)	0.30	270.00
04/06/25	MT	EMAIL TO UCC COUNSEL RE: LIFT STAY ISSUES AND RELATED DRAFT PLEADINGS	0.30	231.00
04/06/25	JMD	READ EMAIL FROM TSUKERMAN, MARK TO M. MCLOUGHLIN RE: IRVINE & VIVENT BROWN LIFT STAY MOTIONS	0.10	57.50
04/07/25	MT	REVIEW OF UCC COUNSEL COMMENTS TO DRAFT STAY RELIEF PLEADINGS (.3); REVISE PLEADINGS (.1); EMAIL TO UCC COUNSEL RE: SAME (.1)	0.50	385.00
04/07/25	PJR	REVIEW REVISED STAY ORDERS	0.20	180.00
04/08/25	MT	CONFERENCE WITH P. RIELLEY AND S. NEWMAN RE: OOCL LIFT STAY MOTION	0.20	154.00
04/08/25	MT	REVIEW CORRESPONDENCES FROM LANDLORD GATEWAYMALL RE: LEASE TERMINATION (.2); REVIEW CORRSPONDENCE FROM GA GROUP RE: SAME (.1); EMAIL TO CO-COUNSEL J. DOUGHERTY RE: STAY VIOLATION LETTER (.1)	0.40	308.00
04/08/25	MT	PHONE CALL WITH UCC COUNSEL RE: COMMENTS TO RELIEF FROM STAY STIPULATION AND AGREED ORDER (.3); FURTHER REVISE PLEADINGS TO ADDRESS SAME (.3); EMAIL TO UCC COUNSEL RE: SAME (.2)	0.80	616.00
04/08/25	SLN	REVIEW OOCL STAY RELIEF MOTION AND SUPPORTING DECLARATION (.4); CORRESPONDENCE WITH CS TEAM (.1); CORRESPONDENCE WITH DEBTORS (.1);	0.60	480.00
04/08/25	JMD	READ EMAIL FROM TSUKERMAN, MARK RE: GATEWAY MALLLEASE TERMINATION NOTICE (.1); REVIEW GATEWAY LEASE TERMINATION LETTER (.2).	0.30	172.50
04/08/25	PJR	REVIEW MOTION TO LIFT STAY AND RELATED EXHIBITS (.3); EMAILS TO AND FROM L. BLUMENTHAL AND M. TSUKERMAN RE: STAY ISSUES (.2); REVIEW ABANDONMENT STIPULATION (.2)	0.70	630.00
04/09/25	MT	EMAIL TO BROWN'S COUNSEL RE; PROPOSED RELIEF STAY STIP	0.20	154.00
04/09/25	JMD	DRAFT AND RESEARCH AUTOMATIC STAY VIOLATION LETTER TO GATEWAY FASHION MALL LLC	0.90	517.50
04/09/25	PVR	RETRIEVE AND REVIEW OOCL USA INC. MOTION FOR RELIEF AND UPDATE CASE CALENDAR RE: HEARING DATE AND OUR OBJECTION DEADLINE	0.20	81.00
04/10/25	PJR	EMAILS TO AND FROM L. BLUMENTHAL AND M. TSUKERMAN RE: STAY ISSUES (.1)	0.10	90.00

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/10/25	PVR	EMAIL FROM AND TO J. DOUGHERTY RE: M. TSUKERMAN LETTER RE: LEASE TERMINATION NOTICE RE: GATEWAY MALL	0.20	81.00
04/11/25	MT	PREPARE AND SEND MEMO TO CLIENT RE: STATUS OF LIFT STAY NEGOTIATIONS AND PLEADINGS FOR SAME (.3); EMAIL TO MOVANT IRVINE'S COUNSEL RE: REVISED PROPOSED ORDER (.1)	0.40	308.00
04/11/25	PJR	EMAIL FROM M. TSUKERMAN RE: STAY ISSUES (.1); REVIEW REVISED ORDER MODIFYING STAY (.2)	0.30	270.00
04/14/25	MT	RESPOND TO INQUIRY FROM MOVANT IRVINE'S COUNSEL RE: STAY RELIEF (.2); RESPOND TO INQUIRY FROM CLIENT RE: LIBERTY MUTUAL REQUESTS (.1); EMAIL TO K&E RE: SAME (.2)	0.50	385.00
04/14/25	PJR	EMAILS TO AND FROM B. LEHMAN RE: STAY ISSUES (.1); REVIEW INSURANCE POLICY (.2); RESEARCH RE: SIR AND CLAIM ISSUES (.4)	0.70	630.00
04/15/25	MT	EMAIL TO LIBERTY MUTUAL'S COUNSEL RE: PROPOSED STIP RE: STAY RELIEF (.2); EMAIL TO VIVENT BROWN'S COUNSEL RE: LIBERTY MUTUAL'S REQUEST (.1)	0.30	231.00
04/15/25	JMD	REVIEW LETTER FROM IHWOP LLC RE: LEASE DEFAULT; EMAIL M. TSUKERMAN, P. REILLEY RE: POTENTIAL AUTOMATIC STAY VIOLATION ISSUES	0.30	172.50
04/16/25	MT	REVIEW LIBERTY MUTUAL'S COMMENTS TO STAY RELIEF STIPULATION (.2); EMAIL TO LIBERTY MUTUAL'S COUNSEL RE: SAME (.1)	0.30	231.00
04/17/25	MT	REVIEW CORRESPONDENCE FROM GA GROUP AND CLIENT RE: CREATIVEBUG CLASS ACTION COMPLAINT (.3); REVIEW COMPLAINT (.4)	0.70	539.00
04/17/25	MT	EMAIL TO UCC COUNSEL RE: LIBERTY MUTUAL COMMENTS TO STAY RELIEF STIPULATION (.2); EMAIL TO BROWN'S COUNSEL RE: SAME (.1)	0.30	231.00
04/17/25	PJR	REVIEW REVISED STAY ORDER (.1); EMAILS TO AND FROM M. TSUKERMAN RE: STAY ISSUES (.1)	0.20	180.00
04/18/25	MT	REVIEW AND ANALYSIS OF OOCL'S MOTION TO RELIEF FROM STAY AND RELATED DOCUMENT (.6); EMAIL TO OOC'S COUNSEL RE: SAME (.1); EMAILS (2X) TO K&E RE: SAME (.2); CONFERENCE WITH K&E RE: SAME (.5); REVIEW AND REVISE DRAFT ORDER (.4); EMAIL TO K&E RE: SAME (.1)	1.90	1,463.00
04/21/25	MT	EMAIL TO MOVANT IRVINE'S COUNSEL RE: STATUS OF STAY RELIEF MOTION (.1); EMAIL TO CO-COUNSEL P. REILLEY RE: SAME (.1)	0.20	154.00

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04/21/25	MT	EMAIL TO K&E RE: OOCL'S RELIEF STAY MOTION (.1); REVIEW OF K&E COMMENTS TO SAME (.2); RESPOND TO LIBERTY MUTUAL'S INQUIRY RE: STAY RELIEF STIPULATION (.2)	0.50	385.00
04/21/25	PJR	CONFERENCE WITH M. TSUKERMAN RE: STAY AND ABANDONMENT ISSUES (.2); EMAILS TO AND FROM R. GELLERT RE: STAY ISSUES (.1)	0.30	270.00
04/22/25	MT	REPLY TO STAY INQUIRY FROM LANDLORD AVANTI RE: DEPOSIT (.2); EMAIL MEMO TO CLIENTS RE: SAME (.3); REVIEW OF LEASE REJECTION PROCEDURES RE: DEPOSITS (.2); EMAIL TO P. REILLEY RE: SAME (.1); EMAIL TO K&E RE: SAME (.1); RESPOND TO FOLLOW UP INQUIRY FROM CLIENT RE: AVANTI'S REQUEST (.3); EMAIL TO OOCL'S COUNSEL RE: COMMENTS PROPOSED ORDER GRANTING RELIEF FROM STAY (.2)	1.40	1,078.00
04/23/25	JMD	REVIEW EMAILS B/W P. REILLEY AND R. GELLERT RE: IRVINE STAY RELIEF MOTION	0.10	57.50
04/23/25	JMD	EMAILS W/ L. BLUMENTHAL AND O. ACUNA RE: IG DESIGN LIFT STAY RESOLUTION/STATUS	0.10	57.50
04/24/25	MT	FOLLOW UP EMAILS TO OOCL'S COUNSEL RE: STATUS	0.20	154.00
04/25/25	MT	PHONE CALL TO OOCL'S COUNSEL RE: STATUS OF MOTION (.3); FOLLOW UP EMAILS (2X) TO OOCL'S COUNSEL RE: REVISED ORDER (.2); EMAIL TO K&E RE: SAME (.1); REVIEW OF K&E'S INCREMENTAL COMMENTS TO DRAFT OOCL ORDER (.2); EMAIL TO K&E RE: SAME (.1); INCORPORATE COMMENTS TO ORDER (.2); EMAIL TO OOCL'S COUNSEL RE: FURTHER REVISED ORDER (.1)	1.20	924.00
04/25/25	PJR	EMAILS TO AND FROM M. WALDREP AND M. TSUKERMAN RE: STAY ISSUES (.1); REVIEW REVISED ORDER APPROVING OOCL MOTION TO LIFT STAY (.1)	0.30	270.00
04/28/25	MT	RESPOND TO INQUIRY FROM LANDLORD'S COUNSEL RE: STAY/DEPOSIT ISSUE	0.20	154.00
04/29/25	SLN	REVIEW COC AND AGREED ORDER RE OOCL AUTOMATIC STAY MOTION (.1);	0.10	80.00
04/29/25	PJR	EMAIL TO AND FROM M. TSUKERMAN AND A. ABER RE: OOCL STAY ISSUES (.1); REVIEW DRAFT STAY STIPULATION (.2); EMAIL TO AND FROM D. KERRICK RE: OOCL STAY ORDER (.1)	0.40	360.00
04/30/25	SLN	REVIEW ONE STAY RELIEF MOTION (.3);	0.30	240.00
04/30/25	PVR	RETRIEVE OCEAN NETWORK EXPRESS (NORTH AMERICA) INC. MOTION FOR RELIEF AND UPDATE CASE CALENDAR RE: HEARING DATE AND OUR OBJECTION DEADLINE	0.20	81.00
04/30/25	PJR	REVIEW MOTION FOR RELIEF FROM STAY AND ABANDONMENT (.2); EMAILS TO AND FROM M. TSUKERMAN RE: STAY ISSUES (.1)	0.30	270.00



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<b>BUSINESS OPERATIONS</b>	<b>0.20</b>	<b>154.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	MT	REVIEW CORRESPONDENCE FROM GA TEAM RE: EMPLOYEE ISSUES	0.20	154.00

<b>CASE ADMINISTRATION</b>	<b>14.50</b>	<b>11,829.50</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	MT	EMAILS WITH CO-COUNSEL RE: CASE ADMIN/OPEN ISSUES	0.20	154.00
04/01/25	SLN	CORRESPONDENCE WITH K&E REGARDING BOOKS AND RECORDS (.1); TELEPHONE CALL WITH P. REILLEY (.1);	0.20	160.00
04/01/25	PJR	CONFERENCE WITH S. NEWMAN RE: CASE STATUS AND DOCUMENT RETENTION ISSUES (.3); EMAILS TO AND FROM N. ANDERSON RE: DOCUMENT AND STORAGE ISSUES (.1); RESEARCH RE: DOCUMENT RETENTION ISSUES (.6)	0.90	810.00
04/02/25	PJR	CALL WITH N. BARKSDALE RE: DOCKET ENTRY (.1); EMAILS TO AND FROM A. HAMZA RE: SERVICE ISSUES (.1)	0.20	180.00
04/04/25	MT	STANDING CALL WITH K&E AND GA TEAM RE: OPEN ITEMS	0.10	77.00
04/07/25	PJR	CALL WITH L. BLUMENTHAL, O. ACUNA, M. TSUKERMAN AND N. HAUGHEY RE: CASE STATUS AND OPEN ISSUES (.2); CALL WITH N. BARKSDALE RE: HEARING DATES (.1)	0.30	270.00
04/08/25	SLN	CORRESPONDENCE WITH DEBTORS AND UCC REGARDING AGENDA FOR CALL (.1);	0.10	80.00
04/08/25	PJR	CALL WITH M. TSUKERMAN AND S. NEWMAN RE: CASE STATUS, STAY AND COMMITTEE ISSUES	0.20	180.00
04/09/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING APRIL HEARING (.1); CORRESPONDENCE WITH K&E (.1);	0.20	160.00
04/09/25	PJR	CALL WITH N. BARKSDALE RE: HEARING ISSUES (.1); REVIEW, REVISED AND EXECUTE HEARING AGENDA (.2); EMAILS TO AND FROM L. BLUMENTHAL RE: CASE STATUS AND HEARING ISSUES (.1); EMAILS TO AND FROM CLIENT AND CO-COUNSEL RE: CASE MANAGEMENT AND ALLOCATION ISSUES (.2); EMAIL TO AND FROM O. ACUNA RE: CASE STATUS (.1); EMAIL TO J. WEIKAMP RE: RESPONSE TO AG (.1)	0.80	720.00
04/10/25	MT	REVIEW AND REVISE MEMO TO CLIENT RE: OPEN WORK STREAMS	0.30	231.00
04/10/25	PJR	DRAFT SUMMARY OF OPEN WORKSTREAMS (.6); EMAILS TO AND FROM M. TSUKERMAN RE: CASE STATUS (.1); EMAILS TO AND FROM A. ABER RE: OPEN WORKSTREAMS (.1)	0.80	720.00

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04/13/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING EXTENSION MOTIONS (.1);	0.10	80.00
04/13/25	PJR	DRAFT REMOVAL MOTION	0.50	450.00
04/14/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING REMOVAL (.1); REVIEW OF AND REVISIONS TO DRAFT REMOVAL MOTION (.4);	0.50	400.00
04/14/25	JMD	CALL W/ P. REILLEY RE: REMOVAL ISSUES	0.20	115.00
04/14/25	JMD	REVIEW AND REVISE DRAFT MOTION TO EXTEND REMOVAL DEADLINE (.6); DRAFT AND SEND EMAIL TO CS TEAM SUMMARIZING CHANGES RE: SAME (.1).	0.70	402.50
04/14/25	JMD	FINALIZE MOTION TO EXTEND REMOVAL DEADLINE & EMAIL P. RATKOWIAK RE: FILING & SERVICE ISSUES	0.20	115.00
04/14/25	JMD	FOLLOW UP EMAILS W/ L. BLUMENTHAL RE: MOTION TO EXTEND REMOVAL D/L	0.10	57.50
04/14/25	JMD	REVIEW S. NEWMAN COMMENTS TO REMOVAL MOTION, INCORPORATE SAME INTO REVISED DRAFT, & EMAIL TO F. GEORGE RE: SAME	0.20	115.00
04/14/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR MOTION TO EXTEND REMOVAL PERIOD	0.10	40.50
04/14/25	PJR	EMAILS TO AND FROM L. BLUMENTHAL RE: REMOVAL ISSUES (.1); REVIEW CASE CALENDAR AND UPCOMING DEADLINES (.2); REVIEW AND REVISE REMOVAL MOTION (.3); CONFERENCE WITH J. DOUGHERTY RE: CASE STATUS AND OPEN ISSUES (.1)	0.70	630.00
04/15/25	MT	STANDING WEEKLY CALL WITH K&E RE: CASE UPDATE AND COORDINATION OF WORK STREAMS	0.30	231.00
04/15/25	JMD	CALL W/ L. BLUMENTHAL, P. REILLEY AND M. TSUKERMAN RE: CASE STATUS	0.40	230.00
04/15/25	PJR	CALL WITH L. BLUMENTHAL AND M. TSUKERMAN RE: CASE STATUS AND OPEN ISSUES	0.40	360.00
04/16/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR KIRKLAND FIRST MONTHLY FEE APPLICATION	0.10	40.50
04/17/25	MEF	CALL W/ P. REILLEY RE: CASE STATUS/UPDATES	0.10	57.50
04/17/25	PJR	DRAFT MOTION TO SHORTEN NOTICE (.8); EMAILS TO AND FROM G. HENSLEY RE: CASE SCHEDULING AND NOTICE ISSUES (.2)	1.00	900.00
04/17/25	PJR	CALL WITH N. BARKSDALE RE: HEARING DATES (.1); EMAILS TO A. KLIMOWICZ RE: HEARING DATES AND CONFIRMATION SCHEDULE (.1); REVIEW CERTIFICATION AND PROPOSED OMNIBUS ORDER (.1)	0.30	270.00
04/23/25	MT	STANDING CALL WITH CO-COUNSEL AND COMMITTEE COUNSEL RE: CASE ISSUES	0.30	231.00
04/23/25	SLN	CORRESPONDENCE WITH K&E REGARDING 9019 AND REVIEW DRAFT (.3);	0.30	240.00

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04/23/25	PJR	EMAIL TO M. FITTS RE: BUDGET ISSUES (.1); EMAILS TO AND FROM M. TSUKERMAN RE: HEARING DATES (.1); EMAIL TO J. WILLIS RE: VENDOR ISSUES (.1); CONFERENCE WITH J. DOUGHERTY RE: CASE STATUS, PENDING MOTIONS AND HEARING ISSUES (.2); EMAILS TO AND FROM L. BLUMENTHAL AND J. DOUGHERTY RE: IG DESIGN (.1)	0.60	540.00
04/24/25	SLN	REVIEW UNION COMMENTS TO 9019 MOTION (.1);	0.10	80.00
04/24/25	PJR	EMAIL TO AND FROM M. WALDREP RE: HEARING ISSUES (.1); REVIEW EMAIL FROM A. ABER RE: UNION SETTLEMENT (.1)	0.20	180.00
04/25/25	MT	STANDING WEEKLY COORDINATION CALL WITH K&E AND GA GROUP	0.20	154.00
04/25/25	JMD	CALL W/ P. REILLEY RE: UPCOMING FILING COORDINATION	0.20	115.00
04/25/25	PJR	CALL WITH N. BARKSDALE RE: HEARING ISSUES (.1); CALL WITH J. DOUGHERTY RE: CASE STATUS AND OPEN ISSUES (.2); EMAIL TO AND FROM M. WALDREP RE: DS AND HEARING ISSUES (.1); CALL WITH L. BLUMENTHAL, R. HOLLENDER AND M. TSUKERMAN RE: CASE STATUS, LEASE AND SALE ISSUES (.1); CALL WITH M. TSUKERMAN RE: HEARING AND CLAIM ISSUES (.2); EMAIL TO AND FROM K. WALCH RE: SCHEDULING ISSUES (.1);	0.80	720.00
04/28/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING REMOVAL MOTION (.1); CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING MAY 6 HEARING (.1); REVIEW MOTION TO APPROVE CLOSING AGREEMENT WITH UNION (.2);	0.40	320.00
04/28/25	PJR	CONFERENCE WITH J. DOUGHERTY RE: SCHEDULING AND SOLICITATION ISSUES (.2); EMAILS TO AND FROM L. BLUMENTHAL AND M. TSUKERMAN RE: STATUS OF MOTIONS AND HEARING ISSUES (.1)	0.30	270.00
04/29/25	EAK	REVIEW CNOS FOR MOTION TO EXTEND AND CLAIMS OBJECTION.	0.10	43.00
04/29/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING MAY 6 HEARING (.1);	0.10	80.00
04/29/25	PJR	REVIEW HEARING AGENDA (.2); EMAILS TO AND FROM N. BARKSDALE RE: HEARING ISSUES (.1); CONFERENCE WITH P. RATKOWIAK RE: STATUS OF MATTERS (.1); REVIEW AMENDED OCP DECLARATION (.1); EMAILS TO AND FROM K. MEYER RE: REMOVAL (.1)	0.60	540.00

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04/30/25	SLN	REVIEW AGENDA FOR 5/6 HEARING AND CORRESPONDENCE WITH DEBTORS (.1);	0.10	80.00

<b>CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS</b>			<b>6.20</b>	<b>5,254.50</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/07/25	PJR	CONFERENCE WITH M. TSUKERMAN RE: CLAIM ISSUES (.3); RESEARCH RE: ADMIN CLAIM ISSUES (.9)	1.20	1,080.00
04/17/25	PJR	REVIEW REVISED JLL CLAIM ANALYSIS	0.20	180.00
04/21/25	PJR	CONFERENCE WITH M. TSUKERMAN RE: JLL CLAIM ISSUES (.1); REVIEW AND ANALYSIS RE: ADMINISTRATIVE CLAIM ISSUES (.4); EMAILS TO AND FROM L. BLUMENTHAL RE: SETTLEMENT AND CLAIM ISSUES (.1); REVIEW UNION SETTLEMENT AGREEMENT (.2)	0.80	720.00
04/23/25	PJR	EMAILS TO AND FROM D. DOUGHERTY RE: UNION SETTLEMENT ISSUES (.1); REVIEW DRAFT 9019 MOTION (.3); REVIEW UNION SETTLEMENT AGREEMENT (.2)	0.60	540.00
04/23/25	PJR	EMAILS TO AND FROM A. ABER AND M. TSUKERMAN RE: CLAIM AND SECURITY DEPOSIT ISSUES	0.10	90.00
04/25/25	JMD	REVIEW FELDMAN COMPANIES MOTION FOR ALLOWANCE/PAYMENT OF ADMIN CLAIM	0.30	172.50
04/25/25	SLN	REVIEW FELDMAN ADMIN CLAIM MOTION (.2);	0.20	160.00
04/25/25	PVR	UPDATE CASE CALENDAR RE: OUR OBJECTION DEADLINE RE: FELDMAN COMPANIES MOTION FOR ALLOWANCE & PAYMENT OF ADMIN. CLAIM	0.10	40.50
04/25/25	PVR	EMAIL FROM AND TO P. REILLEY, CS TEAM, L. BLUMENTHAL AND O. ACUNA AND RETRIEVE AND REVIEW MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIM	0.30	121.50
04/25/25	PJR	REVIEW REVISED MOTION TO APPROVE CBA SETTLEMENT (.2); EMAILS TO AND FROM P. RATKOWIAK RE: FELDMAN ADMINISTRATIVE CLAIM MOTION (.1); REVIEW FELDMAN MOTION FOR ADMINISTRATIVE CLAIM (.2); EMAILS TO AND FROM S. FALANGA AND M. TSUKERMAN RE: JLL CLAIM ISSUES (.1)	0.60	540.00
04/28/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING ADMIN MOTION (.1);	0.10	80.00
04/28/25	PJR	CONFERENCE WITH M. PERCONTINO RE: CLAIMS ISSUES (.2); EMAILS TO AND FROM O. ACUNA AND M. TSUKERMAN RE: FELDMAN MOTION (.2); EMAILS TO AND FROM M. WALDREP RE: CLAIM ISSUES (.1); REVIEW AND ANALYSIS RE: CLAIM ISSUES (.5)	1.00	900.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/29/25	PJR	CONFERENCE WITH M. PERCONTINO RE: FELDMAN AND CLAIM ISSUES (.2); EMAIL FROM L. BLUMENTHAL RE: IG DESIGN (.1); REVIEW AND ANALYSIS RE: CLAIM AND CONTRACT ISSUES (.4)	0.70	630.00

<b>COMMITTEE MATTERS AND CREDITOR MEETINGS</b>	<b>0.60</b>	<b>345.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/08/25	JMD	PARTICIPATE IN WEEKLY CASE UPDATE CALL W/COMMITTEE COUNSEL (.3); REVIEW AGENDA RE: SAME AND EMAIL UPDATE FROM M. TSUKERMAN RE: SAME (.1).	0.40	230.00
04/23/25	JMD	REVIEW EMAIL FROM C. CHOE RE: AGENDA FOR KDW/K&E/CS COORDINATION CALL (.1); CALL W/ P. REILLEY RE: SAME (.1)	0.20	115.00

<b>CREDITOR INQUIRIES</b>	<b>0.60</b>	<b>403.50</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/14/25	MT	PHONE CALL FROM FORMER EMPLOYEE RE: CASE INQUIRY AND PROOF OF CLAIM	0.30	231.00
04/24/25	JMD	REVIEW EMAIL FROM J. GENTILE RE: TUFKO TRADE VENDOR INQUIRY & REPLY RE: SAME (.1); EMAIL M. TSUKERMAN RE: A&M CONTACTS IN CONNECTION WITH SAME (.1).	0.20	115.00
04/25/25	JMD	REVIEW CREDITOR INQUIRY AND EMAIL TO M. TSUKERMAN RE: SAME	0.10	57.50

<b>DISCLOSURE STATEMENT/VOTING ISSUES</b>	<b>14.80</b>	<b>11,354.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/09/25	PJR	REVIEW SOLICITATION PROCEDURES (.5); REVIEW AND ANALYSIS RE: SOLICITATION AND SCHEDULING ISSUES (.3)	0.80	720.00
04/15/25	JMD	LEGAL RESEARCH RE: DISCLOSURE STATEMENT HEARING NOTICE SERVICE ISSUES	0.70	402.50
04/15/25	JMD	MEETING W/ P. REILLEY AND S. NEWMAN RE: DISCLOSURE STATEMENT HEARING NOTICE SERVICE ISSUES	0.20	115.00
04/15/25	PJR	CONFERENCE WITH S. NEWMAN RE: SOLICITATION AND NOTICE ISSUES (.3); REVIEW AND ANALYZE DISCLOSURE STATEMENT (1.8); EMAILS TO AND FROM KIRKLAND TEAM RE: SOLICITATION ISSUES (.3); REVIEW AND ANALYZE EXHIBITS TO SOLICITATION ORDER (1.2)	3.60	3,240.00

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04/16/25	PJR	EMAILS TO AND FROM M. WALDREP AND F. GEORGE RE: SOLICITATION ISSUES (.2); REVIEW AND ANALYSIS RE: SOLICITATION AND CONFIRMATION NOTICING AND SCHEDULE (.4); REVIEW AND REVISE SOLICITATION EXHIBITS AND NOTICES (.8)	1.40	1,260.00
04/18/25	PJR	REVIEW AND ANALYZE REVISED EXHIBITS TO SOLICITATION MOTION	0.50	450.00
04/21/25	EAK	CONVERSATION WITH J. DOUGHERTY RE PLAN AND DISCLOSURE STATEMENT NOTICE (.1); REVIEW EMAILS RE PLAN AND DS (.4); REVIEW DOCKET FOR ENTRIES RELEVANT TO THE SAME (.3); REVIEW PLAN (.2); REVIEW PRIOR NOTICES (.2) DRAFT NOTICE OF REDLINE (.4) CALL WITH P. REILLY RE THE SAME (.2); REVIEW VYAIR NOTICE OF DISCLOSURE STATEMENT HEARING (.2) AND NOTICE OF MOTION (.2); DRAFT NOTICE OF DS HEARING (.6)	2.80	1,204.00
04/21/25	JMD	CALL W/ P. REILLEY RE: DISCLOSURE STATEMTN PLAN ISSUES	0.10	57.50
04/21/25	JMD	CALL W/ P.L REILLEY RE: AMENDED DISCLOSURE STATEMENT ISSUES	0.30	172.50
04/21/25	PJR	CONFERENCE WITH E. KOSMAN RE: SOLICITATION ISSUES (.1); REVIEW AND REVISE NOTICE OF DISCLOSURE STATEMENT HEARING (.1); CONFERENCE J. DOUGHERTY RE: PLAN AND SOLICITATION ISSUES (.2); REVIEW AND ANALYZE MOTION TO APPROVE SOLICITATION PROCEDURES AND RELATED REVISED EXHIBITS (.5); REVIEW DISCLOSURE STATEMENT (.9)	1.60	1,440.00
04/23/25	PJR	EMAIL TO AND FROM M. WALDREP RE: SOLICITATION ISSUES (.1); REVIEW AND ANALYZE REVISED DISCLOSURE STATEMENT (.8)	0.90	810.00
04/24/25	PJR	REVIEW AND ANALYZE REVISED SOLICITATION PLEADING (.5); REVIEW REVISED DISCLOSURE STATEMENT (.3); RESEARCH RE: SOLICITATION AND RELEASE ISSUES (.4);	1.20	1,080.00
04/30/25	JMD	REVIEW UCC COMMENTS TO DISCLOSURE STATEMENT	0.20	115.00
04/30/25	JMD	EMAIL WITH P. REILLEY RE: SOLICITATION MOTION ISSUES	0.10	57.50
04/30/25	JMD	REVISE DRAFTS OF NOTICE OF DS HEARING AND NOTICE OF FILINGS OF AMENDED PLAN	0.20	115.00

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04/30/25	JMD	CALL W/ P. REILLEY RE: DISCLOSURE STATEMENT ISSUES (.1); CALL W/ P. RATKOWIAK RE: SAME (.1).	0.20	115.00

<b>EMPLOYEE MATTERS</b>			<b>4.70</b>	<b>2,725.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/21/25	SLN	CORRESPONDENCE WITH K&E REGARDING MOTION TO APPROVE CBA (.1);	0.10	80.00
04/22/25	JMD	EMAIL P. REILLEY AND M. TSUKERMAN RE: 9019 MOTION RE: HUDSON DC CBA AGREEMENT	0.10	57.50
04/22/25	JMD	DRAFT 9019 MOTION, PROPOSED ORDER & NOTICE RE: CLOSING AGREEMENT RE: HUDSON DC UNION	3.10	1,782.50
04/23/25	JMD	REVIEW P. REILLEY COMMENT RE: REVISIONS TO 9019 MOTION RE: CBA AGREEMENT & REVISE DRAFT ACCORDINGLY (.2); EMAIL TO L. BLUMENTHAL RE: SAME (.1).	0.30	172.50
04/24/25	JMD	REVIEW UNION COMMENTS TO 9019 MOTION (.2); EMAIL M. TSUKERMAN AND P. REILLEY RE: SAME (.1).	0.30	172.50
04/25/25	JMD	REVIEW UNION COMMENTS AND FOLLOW UP EMAIL TO A. ABER RE: UNION COMMENTS TO 9019 MOTION (.1); INCORPORATE UNION COMMENTS INTO DRAFT AND FINALIZE SAME FOR FILING (.3).	0.40	230.00
04/27/25	JMD	FINALIZE UNION CLOSING 9019 MOTION (.2); EMAIL P. RATKOWIAK RE: FILING OF SAME (.1).	0.30	172.50
04/28/25	JMD	EMAILS W/ A. ABER AND P. RATKOWIAK RE: MOTION TO APPROVE CBA AGREEMENT	0.10	57.50

<b>EXECUTORY CONTRACTS</b>			<b>56.80</b>	<b>38,505.00</b>
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04/01/25	MT	REVIEW CORRESPONDENCE RE: SALES FORCE CONTRACT DISPUTE	0.20	154.00
04/01/25	MT	EMAILS (2X) TO CLIENT RE: JLL CONTRACT DISPUTE (.3); RESPOND TO INQUIRY FROM K&E RE: SAME (.1)	0.40	308.00
04/02/25	MT	EMAILS TO CLIENT RE: JLL DISPUTE STATUS	0.20	154.00
04/02/25	SLN	CORRESPONDENCE WITH CONTRACT COUNTERPARTY (.1);	0.10	80.00
04/03/25	MEF	REVIEW EMAIL FROM J. WEISKAMP RE: PROOFPOINT SUBSCRIPTION AND REJECTION OF SAME, REVIEW DOCKET RE SAME, AND EMAILS W/ P. REILLEY, M. TSUKERMAN, D. ROBINSON, AND J. WEISKAMP RE SAME	0.40	230.00
04/03/25	MT	REVIEW CLIENT CORRESPONDENCE RE: PROOFPOINT SUBSCRIPTION CONTRACT (.2); EMAIL TO CO-COUNSEL M. FITZPATRICK RE: SAME (.1); EMAIL TO A&M RE: SAME (.2); RESPOND TO CLIENT INQUIRY RE: SAME (.2)	0.70	539.00
04/03/25	MT	EMAILS TO CLIENTS RE: JLL DISPUTE STATUS	0.20	154.00

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04/03/25	PVR	EMAIL FROM M. TSUKERMAN AND UPDATE CASE CALENDAR RE: EXTENDED OBJECTION DEADLINE RE: JLL FINAL MOTION TO COMPEL	0.20	81.00
04/03/25	PJR	EMAILS TO AND FROM J. WEIKAMP, M. FITZPATRICK AND M. TSUKERMAN RE: CONTRACT REJECTION ISSUES	0.20	180.00
04/04/25	MT	EMAILS TO CLIENT AND A&M RE: JLL DISPUTE STATUS (.2); REVIEW A&M RESPONSE RE: SAME (.2); PHONE CALL WITH A&M RE: SAME (.3); CALL WITH P. RELLEY RE: ISSUES PERTAINING TO JLL DISPUTE (.3); CONDUCT LEGAL RESEARCH RE: ISSUES PERTAINING TO JLLS DISPUTE (2.8)	3.80	2,926.00
04/07/25	JMD	BEGIN LEGAL RESEARCH RE: JLL MOTION TO ASSUME/REJECT	0.40	230.00
04/07/25	JMD	CALL W/ M. TSUKERMAN RE: RESEARCH RE: JLL MOTION TO COMPEL ASSUMPTION/ASSIGNMENT OF EXECUTORY CONTRACT	0.30	172.50
04/07/25	SLN	EMAIL FROM CONTRACT COUNTERPARTY (.1);	0.10	80.00
04/07/25	MT	DRAFT OBJECTION AND SUPPORTING DECLARATION RE: JLL MOTION TO COMPEL	2.60	2,002.00
04/07/25	MT	DRAFT AND SEND EMAIL TO JLL'S COUNSEL RE: OPEN ISSUES AND STATUS (.5); CONFERENCE WITH CO-COUNSEL J. DOUGHERTY RE: RESEARCH ISSUES RELATIVE TO JLL DISPUTE (.3); CONFERENCE WITH CO-COUNSEL P. REILLEY RE: SAME (.2)	1.00	770.00
04/08/25	JMD	LEGAL RESEARCH RE: OBJECTION TO JLL MOTION TO COMPEL RE: EXECUTORY CONTRACT (2.3); EMAIL M. TSUKERMAN RE: SAME (.5).	2.80	1,610.00
04/08/25	SLN	CORRESPONDENCE WITH CONTRACT COUNTERPARTY (.1);	0.10	80.00
04/08/25	MT	REVIEW CORRESPONDENCE FROM SALESFORCE'S COUNSEL RE: CONTRACT DISPUTE (.2); EMAIL TO GA GROUP RE: SAME (.1); RESPOND TO SALESFORCE RE: SAME (.2)	0.50	385.00
04/08/25	MT	DRAFT RESPONSE AND DECLARATION IN OPPOSITION TO JLL MOTION TO COMPEL (2.8); RESPOND TO CORRESPONDENCE FROM JLL'S COUNSEL (.1) EMAIL TO UCC COUNSEL RE: JLL DISPUTE UPDATE (.2)	3.10	2,387.00
04/09/25	JMD	EMAILS W/ K. MEYER RE: REJECTION NOTICE COC'S (.1); REVIEW REJECTION PRODCECURES ORDER & EMAIL TO P. RATKOWIAK RE: PREPARE CNOS RE: SAME. (.2)	0.30	172.50
04/09/25	JMD	FOLLOW UP LEGAL RESEARCH RE: LEASE OBLIGATIONS ISSUE & EMAIL M. TSUKERMAN RE: SAME	0.50	287.50
04/09/25	SLN	CORRESPONDENCE WITH K&E REGARDING REJECTION NOTICES (.1);	0.10	80.00
04/09/25	SLN	CORRESPONDENCE WITH SALESFORCE (.1);	0.10	80.00



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04/09/25	PJR	EMAILS TO AND FROM COUNSEL FOR WELLS FARGO, O. ACUNA AND M. TSUKERMAN RE: CONTRACT REJECTION AND EQUIPMENT ISSUES (.2); EMAILS TO AND FROM S. FALANGA RE: JLL MOTION TO COMPEL (.1); EMAIL FROM D. UNSETH RE: CONTRACT AND CLAIM ISSUES (.1)	0.40	360.00
04/09/25	MT	EMAILS (2X) TO A&M RE; XTRA LEASES (.2); RESPOND TO XTRA'S COUNSEL RE: SAME (.1); EMAIL TO A&M RE: WELLS FARGO YARD TRUCKS LEASE REJECTION INQUIRY (.2)	0.50	385.00
04/10/25	JMD	REVIEW REJECTION PROCEDURES IN CONNECTION WITH FIRST AND SECOND REJECTION NOTICES	0.30	172.50
04/10/25	JMD	REVIEW DRAFT CNO'S RE: REJECTION NOTICES (.2); THREE EMAILS W/ K. MEYER RE: SAME (.2); REVISE PROPOSED REVISIONS RE: SAME (.1)	0.50	287.50
04/10/25	MT	RESPOND TO CLIENT INQUIRIES RE: EXECUTORY CONTRACT ISSUES AND PROOFPOINT SUBSCRIPTION	0.30	231.00
04/10/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING REJECTION NOTICES (.1);	0.10	80.00
04/10/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND DRAFT CNOS FOR FIRST AND SECOND REJECTION NOTICES	0.40	162.00
04/10/25	PJR	EMAILS TO AND FROM M. TSUKERMAN AND J. WEIKAMP RE: CONTRACT REJECTION ISSUES (.2); EMAILS TO AND FROM J. DOUGHERTY AND K. MEYER RE: REJECTION NOTICES (.1); REVIEW CERTIFICATIONS RE: REJECTION (.1)	0.40	360.00
04/11/25	JMD	REVIEW DRAFT REJECTION CNO'S FOR FILING & EMAIL P. RATKOWIAK RE: SAME	0.10	57.50
04/11/25	JMD	EMAIL K. MEYER RE: ENTERED REJECTION ORDERS	0.10	57.50
04/11/25	PVR	EFILE CNO RE: FIRST REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER FOR CHAMBERS	0.30	121.50
04/11/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND FURTHER REVISE CNOS FOR FIRST AND SECOND REJECTION NOTICES	0.20	81.00
04/11/25	PVR	EMAIL TO J. DOUGHERTY RE: FILED CNOS RE: REJECTION NOTICES	0.10	40.50
04/11/25	PVR	EFILE CNO RE: SECOND REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER FOR CHAMBERS	0.30	121.50
04/11/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE SECOND REJECTION ORDER	0.20	81.00
04/11/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE FIRST REJECTION ORDER	0.20	81.00
04/14/25	JMD	EMAILS W/ K. MEYER AND M. TSUKERMAN RE: VERTIE CONTRACT REJECTION NOTICE	0.20	115.00

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04/14/25	JMD	REVIEW DRAFT CNO'S FOR 3RD, 4TH AND 5TH REJECTION NOTICES & EMAIL K. MEYER RE: SAME	0.30	172.50
04/14/25	JMD	REVIEW DRAFT 6TH REJECTION NOTICE (.2); EMAILS W/ K. MEYER RE: SAME (.1); EMAIL TO P. RATKOWIAK RE: SERVICE OF SAME AND CLAIMS AGENT MATTERS IN CONNECTION WITH SAME (.1).	0.40	230.00
04/14/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING REJECTION NOTICE (.1); REVIEW SIXTH REJECTION NOTICE (.1);	0.20	160.00
04/14/25	PVR	EMAIL FROM K. MEYER AND J. DOUGHERTY AND REVIEW, REVISE AND PREPARE SIXTH REJECTION NOTICE FOR FILING	0.20	81.00
04/14/25	PVR	EMAIL TO J. DOUGHERTY, REVIEW DOCKET AND DRAFT CNOS FOR THIRD, FOURTH AND FIFTH REJECTION NOTICES DATED FOR APRIL 15	0.90	364.50
04/14/25	PVR	REVIEW, REVISE AND PREPARE CNOS FOR THIRD, FOURTH AND FIFTH REJECTION NOTICES FOR FILING	0.60	243.00
04/14/25	PVR	UPDATE CASE CALENDAR REL OBJECTION DEADLINE RE: SIXTH REJECTION NOTICE	0.10	40.50
04/14/25	PVR	EFILE AND COORDINATE SERVICE OF SIXTH REJECTION NOTICE	0.30	121.50
04/14/25	MT	REVIEW CORRESPONDENCE RE: VERITE CONTRACT REJECTION	0.20	154.00
04/15/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING REJECTION MOTION (.1);	0.10	80.00
04/15/25	PVR	EFILE CNO FOR THIRD REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50
04/15/25	PVR	EFILE CNO FOR FIFTH REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50
04/15/25	PVR	EFILE CNO FOR FOURTH REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50
04/15/25	MT	EMAILS TO JLL'S COUNSEL RE: STATUS OF JLL CONTRACT DISPUTE (.3); EMAIL UPDATE TO CLIENT RE: SAME (.1)	0.40	308.00
04/16/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE THIRD REJECTION ORDER	0.20	81.00
04/16/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE FIFTH REJECTION ORDER	0.20	81.00
04/16/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE FOURTH REJECTION ORDER	0.20	81.00

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04/17/25	MT	INITIAL REVIEW AND ANALYSIS OF CORRESPONDENCE AND DATA SENT BY JLL'S COUNSEL (.9); EMAIL RESPONSE TO JLL'S COUNSEL RE: SAME (.6); EMAILS (2X) TO A&M AND CLIENT RE: SAME (.2)	1.70	1,309.00
04/18/25	JMD	EMAILS W/ K. MEYER RE: REJECTION NOTICE (.2); BRIEFLY REVIEW SAME (.1); EMAILS W. P.,. RATKOWIAK RE: FILING AND SERVICE OF SAME (.1).	0.40	230.00
04/18/25	SLN	REVIEW 7TH REJECTION NOTICE AND CORRESPONDENCE WITH K&E (.1);	0.10	80.00
04/18/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR 7TH REJECTION NOTICE	0.10	40.50
04/18/25	PVR	EFILE AND COORDINATE SERVICE OF 7TH REJECTION NOTICE	0.30	121.50
04/18/25	PVR	EMAIL FROM K. MEYER AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE 7TH REJECTION NOTICE FOR FILING	0.20	81.00
04/18/25	MT	EMAILS WITH CLIENT AND A&M RE: JLL DISPUTE (.2); REVIEW CORRESPONDENCE FROM JLL'S COUNSEL (.2); EMAIL TO CLIENT AND A&M RE: SAME (.1)	0.50	385.00
04/21/25	MT	CONDUCT LEGAL RESEARCH ON ISSUES CONCERNING JLL'S MOTION TO COMPEL (1.4); CONFERENCE WITH CLIENT AND A&M RE: STATUS OF JLL DISPUTE AND STRATEGY FOR SAME (.5); REVIEW OF PRELIMINARY QUESTIONS PREPARED BY A&M/CLIENT TO SEND TO JLL'S COUNSEL (.5); PHONE CALL WITH A&M (M. FITTS) RE: SAME (.3); DRAFT AND SEND CORRESPONDENCE TO JLL'S COUNSEL RE: PRELIMINARY RESPONSE TO ANALYSIS AND CORRESPONDENCE (1.3); FOLLOW UP CALL WITH A&M (M. FITTS) (.3) ; REVIEW AND ANALYSIS OF MANAGEMENT FEE INVOICE, INCLUDING SUPPORTING DOCUMENTS (.7)	4.90	3,773.00
04/22/25	JMD	REVIEW 7TH REJECTION NOTICE (.1); EMAILS W/ P. REILLEY AND L. BLUMENTHAL RE: REVISIONS TO FUTURE REJECTION NOTICES (.2).	0.30	172.50
04/22/25	JMD	LEGAL RESEARCH RE: JONES LANG LASALLE MOTION TO COMPEL PAYMENT (.7); EMAIL M. TSUKERMAN RE: SAME (.1).	0.80	460.00
04/22/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING REJECTION NOTICE (.1);	0.10	80.00

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04/22/25	MT	REVIEW OF JLL INVOICES/SPREADSHEETS AND RELATED CONTRACT PROVISIONS IN CONNECTION WITH PENDING DISPUTE (1.7); EMAIL TO CLIENT RE: SAME (.1); CONFERENCE WITH CLIENT AND A&M RE: SAME (.5); RESPOND TO EMAIL FROM JLL'S COUNSEL RE: STATUS OF DISPUTE (.2); REVIEW OF ADDITIONAL JLL INVOICES SENT BY CLIENT (.5); EMAIL TO CLIENT RE: SAME (.2); DRAFT/REVISE OBJECTION AND RESPONSE TO JLL MOTION (1.3)	4.50	3,465.00
04/23/25	MT	EMAILS (2X) TO CLIENT RE: JLL DOCUMENTS AND CORRESPONDENCE (.5); REVIEW OF JLL INVOICES, DOCUMENTS, CORRESPONDENCE, AND RELATED DATA (1.2); DRAFT/REVISE RESPONSE AND OBJECTION TO JLL'S MOTION (2.6); CONFERENCE WITH JLL'S COUNSEL RE: RESOLUTION OF DISPUTE AND OPEN ISSUES (1.1); PREPARE AND SEND MEMO UPDATE TO CLIENT AND A&M RE: SAME (.4); EMAIL TO CLIENT RE: PAYROLL INVOICES (.1)	5.90	4,543.00
04/24/25	MT	DRAFT AND SEND CORRESPONDENCE TO JLL'S COUNSEL OUTLINING KEY DOCUMENTS, ISSUES, AND DISCREPANCIES (2.4); EMAIL TO CLIENTS RE: SAME (.1)	2.50	1,925.00
04/25/25	JMD	EMAIL K. MEYER RE: POTENTIAL ASSUMPTION/REJECTION NOTICE FILING	0.10	57.50
04/25/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING ASSUMPTION NOTICE (.1);	0.10	80.00
04/25/25	MT	EMAIL TO JLL'S COUNSEL RE: ADJOURNMENT OF MOTION (.1); EMAIL UPDATE TO CLIENT RE: SAME (.1); EMAIL TO CLIENT RE: JLL PAYROLL INVOICES (.1)	0.30	231.00
04/26/25	JMD	EMAIL E. KOSMAN AND P. RATKOWIAK RE: CNO 6TH REJECTION NOTICE	0.10	57.50
04/27/25	JMD	EMAILS W/ K. MEYER RE: CNO RE: 6TH REJECTION NOTICE	0.10	57.50
04/27/25	SLN	CORRESPONDENCE WITH K&E REGARDING ASSUMPTION NOTICE (.1); CORRESPONDENCE WITH KROLL REGARDING SERVICE AND AA INFORMATION (.1);	0.20	160.00
04/28/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING ASSUMPTION NOTICES AND REVIEW SAME (.2);	0.20	160.00
04/28/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND E. KOSMAN AND DRAFT CNO FOR 6TH REJECTION NOTICE	0.20	81.00
04/28/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR FIRST ASSUMPTION NOTICE	0.10	40.50
04/28/25	PVR	EFILE AND COORDINATE SERVICE OF SECOND ASSUMPTION NOTICE	0.20	81.00

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04/28/25	PVR	EMAIL FROM J. DOUGHERTY AND K. MEYER AND REVIEW, REVISE AND PREPARE SECOND ASSUMPTION NOTICE FOR FILING	0.20	81.00
04/28/25	PVR	EFILE AND COORDINATE SERVICE OF FIRST ASSUMPTION NOTICE	0.30	121.50
04/28/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE FIRST ASSUMPTION NOTICE FOR FILING	0.20	81.00
04/29/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING ASSUMPTION NOTICES (.1);	0.10	80.00
04/29/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR SECOND ASSUMPTION NOTICE	0.10	40.50
04/29/25	PVR	EFILE CNO FOR 6TH REJECTION NOTICE AND REVISE AND UPLOAD PROPOSED ORDER AND EXHIBIT 1 FOR CHAMBERS	0.30	121.50
04/30/25	JMD	CALLS W/ P. REILLEY RE: REJECTION NOTICE REVISIONS	0.20	115.00
04/30/25	JMD	EMAIL TO P. REILLEY RE: REJECTION ISSUES	0.10	57.50
04/30/25	JMD	REVIEW 13 REJECTION NOTICES FOR FILING	0.60	345.00
04/30/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING REJECTION NOTICES AND REVIEW SAME (.3); CORRESPONDENCE WITH CLAIMS AGENT (.2);	0.50	400.00
04/30/25	PVR	EFILE AND COORDINATE SERVICE OF 8TH – 20TH REJECTION NOTICES	1.30	526.50
04/30/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR 13 REJECTION NOTICES	0.10	40.50
04/30/25	PVR	EMAIL FROM K. MEYER AND TO COLE SCHOTZ TEAM AND REVIEW, REVISE AND PREPARE 8TH – 20TH REJECTION NOTICES FOR FILING	0.80	324.00

**FEE APPLICATION MATTERS/OBJECTIONS** **11.80** **6,571.00**

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04/04/25	PJR	REVIEW AND REVISE EXHIBIT TO FEE APPLICATION RE: COMPLIANCE	0.70	630.00
04/07/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING FEE APPLICATIONS (.1);	0.10	80.00
04/07/25	PJR	CONFERENCE WITH J. DOUGHERTY RE: FEE APPLICATION ISSUES	0.10	90.00
04/09/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APPLICATION (.1);	0.10	80.00
04/10/25	JMD	REVIEW/REVISE DRAFT FIRST COMBINED MONTHLY FEE APP (.3); TWO EMAILS W/ P. RATKOWIAL RE: PREPARE SAME FOR FILING (.1)	0.40	230.00
04/10/25	PVR	UPDATE CHART OF PROFESSIONAL FEES	0.10	40.50

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04/10/25	PVR	EFILE AND COORDINATE SERVICE OF COLE SCHOTZ FIRST FEE APPLICATION	0.40	162.00
04/10/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE RE: COLE SCHOTZ FIRST FEE APPLICATION	0.10	40.50
04/10/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE COLE SCHOTZ FIRST (JANUARY-FEBRUARY) FEE APPLICATION, NOTICE OF FEE APPLICATION AND EXHIBITS A – C FOR FILING	0.50	202.50
04/10/25	PJR	REVIEW COLE SCHOTZ FEE APPLICATION AND RELATED EXHIBITS	0.30	270.00
04/11/25	JMD	REVIEW CNO AND DOCKET RE: CENTERVIEW FEE APP & EMAIL P. RATKOWIAK RE: FILING OF SAME	0.10	57.50
04/11/25	PVR	UPDATE CHART OF PROFESSIONAL FEES	0.10	40.50
04/11/25	PVR	EMAIL FROM AND TO J. DOUGHERTY, FURTHER REVISE AND EFILE CNO RE: CENTERVIEW PARTNERS FIRST MONTHLY FEE APPLICATION	0.30	121.50
04/11/25	PVR	EMAIL TO COLE SCHOTZ TEAM AND DRAFT CNO FOR CENTERVIEW PARTNERS FIRST MONTHLY FEE APPLICATION	0.20	81.00
04/15/25	SLN	CORRESPONDENCE WITH UST REGARDING CENTERVIEW FEE APPLICATION (.1);	0.10	80.00
04/15/25	PJR	EMAIL FROM M. GIRELLO RE: CENTERVIEW FEE APPLICATION	0.10	90.00
04/16/25	SLN	CORRESPONDENCE WITH K&E REGARDING FEE APPLICATION (.1);	0.10	80.00
04/16/25	JMD	REVIEW AND COORDINATE FILING OF K&E FIRST MONTHLY FEE APP W/ P. RAKTOWIAK	0.30	172.50
04/16/25	PVR	EMAIL FROM J. DOUGHERTY, J. RAPHAEL AND L. BLUMENTHAL AND REVIEW, REVISE AND PREPARE KIRKLAND FIRST MONTHLY FEE APPLICATION FOR FILING	0.20	81.00
04/16/25	PVR	UPDATE CHART OF PROFESSIONAL FEES	0.10	40.50
04/16/25	PVR	EFILE AND COORDINATE SERVICE OF KIRKLAND FIRST MONTHLY FEE APPLICATION	0.30	121.50
04/17/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING FEE APPLICATIONS (.1);	0.10	80.00
04/17/25	JMD	EMAILS W/ F. GEORGE AND E. KOSMAN RE: KROLL FEE APP (.1); REVIEW DRAFT AND EMAIL P. RAKTOWIAK RE: FILING OF SAME (.1).	0.20	115.00
04/17/25	PVR	EFILE CNO RE: KROLL FIRST FEE APPLICATION	0.20	81.00
04/17/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND E. KOSMAN AND DRAFT CNO RE: KROLL FIRST FEE APPLICATION	0.20	81.00
04/17/25	PVR	UPDATE CHART OF PROFESSIONAL FEES	0.10	40.50

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04/18/25	PJR	EMAILS TO AND FROM J. RAPHAEL RE: FEE STATEMENT (.1); REVIEW CVP FEE STATEMENT (.1)	0.20	180.00
04/21/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APPLICATIONS (.1);	0.10	80.00
04/21/25	JMD	EMAILS W/ J. RAPHAEL AND P. RATKOWIAK RE: CVP FEE STATEMENT FILING	0.20	115.00
04/21/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR CENTERVIEW MARCH FEE APPLICATION	0.10	40.50
04/21/25	PVR	UPDATE CHART OF PROFESSIONAL FEES	0.10	40.50
04/21/25	PVR	UPDATE CASE CALENDAR RE: OUR OBJECTION DEADLINE FOR PSZJ FIRST MONTHLY FEE (JAN 31-FEB 28)	0.10	40.50
04/21/25	PVR	EFILE AND COORDINATE SERVICE OF CENTERVIEW MARCH FEE APPLICATION	0.30	121.50
04/21/25	PVR	EMAILS FROM AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE CENTERVIEW MARCH FEE APPLICATION, NOTICE OF FEE APPLICATION AND EXHIBITS A – B FOR FILING	0.40	162.00
04/22/25	PVR	RETRIEVE PSZJ 2ND (MARCH) FEE APPLICATION, UPDATE CASE CALENDAR RE: OUR OBJECTION DEADLINE AND UPDATE CHART OF PROFESSIONAL FEES	0.10	40.50
04/23/25	MEF	EMAILS W/ J. RAPHAEL RE: DELOITTEE FEE STATEMENT INQUIRY	0.10	57.50
04/23/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING FEE APPLICATIONS (.1);	0.10	80.00
04/23/25	JMD	BRIEFLY REVIEW A&M FEE STATEMENT (.1); EMAILS W/ J. RAPHAEL RE: FILING OF SAME (.1).	0.20	115.00
04/23/25	PJR	REVIEW A&M STAFFING REPORT AND RELATED EXHIBITS	0.20	180.00
04/24/25	JMD	FOLLOW UP CALL W/ P. REILLEY RE: A&M STAFFING REPORT MATTERS	0.10	57.50
04/24/25	JMD	DRAFT NOTICE TO A&M MONTHLY STAFFING REPORT & EMAIL TO J. RAPHAEL RE: SAME (.2); CALL W/ P. REILLEY RE: AMBIGUITY RE: SAME (.1); FOLLOW UP EMAILS W/ J. RAPHAEL RE: SAME (.2).	0.50	287.50
04/24/25	PJR	CONFERENCE WITH J. DOUGHERTY RE: CASE STATUS AND A&M FEE ISSUES (.2); EMAILS TO AND FROM J. RAPHAEL AND J. DOUGHERTY RE: A&M FEE ISSUES (.1); REVIEW A&M RETENTION APPLICATION, RETENTION ORDER AND INTERIM COMPENSATION RE: FEE STATEMENT ISSUES (.2)	0.50	450.00
04/27/25	EAK	PREPARE JOANN FEE APPLICATION.	1.00	430.00
04/29/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APPLICATION (.1);	0.10	80.00
04/29/25	EAK	DRAFT NOTICE OF FEE APPLICATION.	0.20	86.00
04/29/25	EAK	CONTINUE WORKING ON JOANN FEE APP.	1.30	559.00

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04/29/25	JMD	EMAIL E. KOSMAN RE: MARCH FEE APP	0.10	57.50
04/30/25	PVR	UPDATE CHART OF PROFESSIONAL FEES	0.10	40.50
04/30/25	PVR	RETRIEVE PROVINCE FIRST MONTHLY FEE APP (JAN - FEB 2025) AND UPDATE CASE CALENDAR RE: OUR OBJECTION DEADLINE	0.20	81.00

**LEASES (PERSONAL PROPERTY AND FINANCING)** **0.10** **80.00**

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04/15/25	SLN	CORRESPONDENCE WITH EQUIPMENT LESSOR (.1);	0.10	80.00

**LEASES (REAL PROPERTY)** **26.80** **21,751.50**

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04/01/25	SLN	CORRESPONDENCE WITH LANDLORDS (.2);	0.20	160.00
04/01/25	PJR	CONFERENCE WITH J. JOYCE RE: LEASE ISSUES (.2); REVIEW EMAIL FROM M. SALTZBURG RE: DESIGNATION ISSUES (.1); EMAILS TO AND FROM M. TSUKERMAN RE: LEASE PAYMENT ISSUES (.2)	0.50	450.00
04/01/25	MT	MULTIPLE EMAILS WITH LANDLORD BLOOMINGDALES RE: RENT PAYMENTS (.2) AND FOLLOW UP TO A&M RE: SAME (.1)	0.30	231.00
04/02/25	SLN	EMAIL FROM LANDLORDS (X2) (.2);	0.20	160.00
04/02/25	PJR	REVIEW EMAIL FROM L. BLUMENTHAL RE: LEASE DESIGNATION ISSUES (.1); CONFERENCE WITH G. MCDANIEL RE: LEASE ISSUES (.2)	0.30	270.00
04/02/25	MT	EMAILS WITH A&M RE: SUSEQUEHANNA RENT (.2); RESPOND TO LANDLORD INQUIRY RE: SAME (.1); REVIEW CORRESPONDENCE AND RESPOND TO LANDLORD L. BRENT DAHLE FAMILY TRUST RE: RENT ISSUES (.2); EMAIL TO A&M RE: LANDLORD D&H HAWLEY RENT INQUIRIES (.1); EMAILS TO D&H HALWEY'S COUNSEL RE: SAME (.2); REPLY TO LANDLORD BLOOMINGDALES RE: RENT INQUIRY (.1)	0.90	693.00
04/03/25	SLN	CORRESPONDENCE WITH LANDLORD (.1);	0.10	80.00
04/03/25	DMB	EMAILS WITH N. NEWMAN RE: NON-PAYMENT OF REAL ESTATE TAXES, RELATED ISSUES	0.30	322.50
04/03/25	PJR	EMAIL TO AND FROM L. HEILMAN RE: LEASE PAYMENT ISSUES	0.10	90.00
04/03/25	MT	REVIEW CORRESPONDENCE FROM LANDLORD FURNITURE ENTERPRISES (.2); RESPOND TO K&E INQUIRY RE: SAME (.1); RESPOND TO UCC COUNSEL INQUIRY RE: LANDLORD CNA ENTERPRISES, INCLUDING REVIEW OF RELATED ATTACHMENTS (.2)	0.50	385.00



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04/04/25	DMB	EMAILS WITH KIRKLAND RE: N. NEWMAN INQUIRY RE: TAXES	0.20	215.00
04/04/25	PJR	EMAIL TO AND FROM L. HEILMAN RE: LEASE PAYMENT ISSUES	0.10	90.00
04/07/25	JMD	EMAIL M. TSUKERMAN RE: LANDLORD INQUIRY	0.10	57.50
04/07/25	DMB	EMAILS WITH N. NEWMAN AND M. TSUKERMAN RE: REAL ESTATE TAX PAYMENTS	0.30	322.50
04/07/25	PJR	EMAILS TO AND FROM M. TSUKERMAN RE: LEASE AND TAX ISSUES	0.10	90.00
04/07/25	MT	REVIEW OF LANDLORD CORRESPONDENCE RE: PAYMENT OF TAXES (.3); EMAIL TO K&E RE: SAME (.1); CONFERENCE WITH K&E RE: LANDLORD ISSUES AND STRATEGY (.3); RESPOND TO LANDLORD'S COUNSEL RE: TAX ARREARS (.2)	0.90	693.00
04/08/25	JMD	REVIEW EMAIL FROM M. TSUKERMAN RE: LANDLORD INQUIRY AND EMAIL J. GENTILE RE: SAME	0.20	115.00
04/08/25	MT	RESPOND TO ANNAPOLIS LANDLORD INQUIRY (.2); EMAIL TO A&M RE: LANDLORD ELIJAH LIST MINISTRIES, INC. LANDLORD RENT INQUIRY (.2); FURTHER RESPONSE TO LYNNWOOD LANDLORD RE: TAX BILL (.2); FOLLOW UP WITH A&M RE: SAME (.1)	0.70	539.00
04/08/25	SLN	EMAIL FROM LANDLORD (.1);	0.10	80.00
04/08/25	PJR	EMAILS TO AND FROM M. TSUKERMAN AND I. CHO RE: LEASE ISSUES (.1); REVIEW SUMMARY OF LEASE PAYMENTS (.1)	0.20	180.00
04/09/25	JMD	CALL W/ M. TSUKERMAN RE: FOLLOW UP LEGAL RESEARCH RE: TAX/INSURANCE PAYMENT ISSUES	0.10	57.50
04/09/25	JMD	LEGAL RESEARCH RE: BILLING DATE APPROACH RE: TAX AND INSURANCE CLAIM ISSUES	0.70	402.50
04/09/25	JMD	REVIEW RESPONSE EMAIL FROM I. KELLER RE: LEASE DISPUTE & EMAIL M. TSUKERMAN RE: SAME	0.10	57.50
04/09/25	MT	REVIEW AND ANALYZE CORRESPONDENCE FROM LANDLORD TAM PARTNERS RE: CLAIM FOR PAYMENT OF TAX AND INSURANCE (.3); CONFERENCE WITH CO-COUNSEL J. DOUGHERTY RE: RESEARCH FOR SAME (.1); CONDUCT LEGAL RESEARCH RE: SAME (2.3); RESPOND TO TAM PARTNERS' COUNSEL RE: SAME (.2); CONDUCT FURTHER REVIEW OF LEASE AND CASE LAW RE: ADMIN. CLAIM ISSUE (.7)	3.50	2,695.00
04/09/25	SLN	CORRESPONDENCE WITH LANDLORD (.2);	0.20	160.00

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04/09/25	PJR	CALL WITH M. TSUKERMAN RE: LEASE AND CLAIM ISSUES (.3); EMAILS TO AND FROM M. TSUKERMAN, M. FITTS AND J. DOUGHERTY RE: LEASE ISSUES (.3); RESEARCH, REVIEW AND ANALYSIS RE: LEASE PAYMENT AND CLAIM ISSUES (1.3); EMAILS TO AND FROM I. KELLER AND M. TSUKERMAN RE: ADMINISTRATIVE CLAIM AND LEASE ISSUES (.2); EMAILS TO AND FROM ALVAREZ TEAM RE: LEASE ISSUES (.1)	2.20	1,980.00
04/10/25	JMD	EMAILS W/ J. GENTILE RE: ELIJAH LIST MINISTRIES, INC. LEASE	0.10	57.50
04/10/25	JMD	EMAILS W/ M. TSUKERMAN AND A&M TEAM RE: ELIJAH LIST MINISTRIES, INC. LEASE	0.10	57.50
04/11/25	PJR	EMAILS TO AND FROM K. MANN AND M. TSUKERMAN RE: LEASE AND RENT ISSUES	0.20	180.00
04/11/25	MT	FOLLOW UP EMAILS WITH A&M RE: XTRA LEASE RENT PAYMENTS (.2); EMAILS TO A&M RE: INQUIRY FROM LANDLORD GIANCOMINI FAMILY TRUST (.2); RESPOND TO LANDLORD'S COUNSEL RE: SAME (.1)	0.50	385.00
04/11/25	MT	MULTIPLE EMAILS WITH A&M RE: XTRA LEASES (.3); REVIEW OF PROOF OF CLAIM RE: SAME (.1); EMAIL TO XTRA'S COUNSEL RE: SAME (.1)	0.50	385.00
04/14/25	SLN	CORRESPONDENCE WITH LANDLORD (.1);	0.10	80.00
04/14/25	MT	FOLLOW UP EMAILS TO A&M RE: LYNWOOD LANDLORD PAYMENT REQUESTS (.2); EMAIL TO A&M RE: LESSOR XTRA PAYMENT REQUEST (.1); EMAIL TO XTRA'S COUNSEL RE: SAME (.1)	0.40	308.00
04/15/25	SLN	REVIEW LETTER FROM LANDLORD (.1); CORRESPONDENCE WITH LANDLORD REGARDING CURE (.1);	0.20	160.00
04/15/25	DMB	EMAILS WITH COMMITTEE COUNSEL AND M. TSUKERMAN RE: R/E TAX RECONCILIATION FOR STORE 2081	0.20	215.00
04/15/25	PJR	EMAILS TO AND FROM D. REEDER RE: LEASE ASSUMPTION AND CURE ISSUES (.1); EMAIL TO AND FROM J. ONEILL RE: LANDLORD ISSUES (.1); REVIEW LETTER FROM LANDLORD RE: LEASE TERMINATION (.2); REVIEW AND ANALYSIS RE: BILLING, CLAIM AND LEASE ISSUES (.6)	1.00	900.00
04/15/25	PJR	CALL WITH M. TSUKERMAN RE; CASE STATUS, LEASE AND SALE ISSUES	0.30	270.00
04/15/25	MT	REVIEW CORRESPONDENCE FROM LANDLORD I.H.W.O.P., LLC RE: TAX PAYMENT (.2); EMAIL TO A&M RE: SAME (.1); RESPOND TO EMAIL INQUIRY FROM UCC COUNSEL RE: LANDLORD TAX PAYMENT ISSUES (.2); EMAIL TO A&M RE: SAME (.1)	0.60	462.00

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04/16/25	MT	EMAIL FOLLOW UP WITH A&M RE: XTRA LEASE PAYMENTS (.1); EMAIL TO A&M RE: LANDLORD INQUIRIES (.1); PHONE CALL WITH A&M (N. HAUGHEY) RE: GUIDANCE FROM UCC PROFESSIONALS ON HANDLING LANDLORD INQUIRIES (.2); PHONE CALL TO LANDLORD RE: TAX PAYMENT REQUEST (.1)	0.50	385.00
04/17/25	PJR	EMAILS TO AND FROM L. BLUMENTHAL AND M. TSUKERMAN RE: AVANTI LEASE ISSUES (.1); EMAIL FROM I. KELLER RE: LEASE ISSUES (.1)	0.20	180.00
04/17/25	MT	REVIEW LANDLORD CORRESPONDENCE RE: DEPOSIT STIPULATION (.2); EMAIL TO K&E RE: PROPOSAL FOR SAME (.2)	0.40	308.00
04/21/25	MT	EMAIL TO (.1) AND PHONE CALL WITH (.3) LANDLORD TAM PARTNERS'S COUNSEL RE: PAYMENT OF TAXES/INSURANCE	0.40	308.00
04/22/25	SLN	EMAIL FROM LANDLORD (.1);	0.10	80.00
04/22/25	PJR	REVIEW REJECTION PROCEDURES (.2); EMAILS TO AND FROM M. TSUKERMAN RE: DEPOSIT AND LEASE REJECTION ISSUES (.2); EMAILS TO AND FROM J. WEIKAMP RE: LEASE ISSUES (.1)	0.50	450.00
04/22/25	PJR	REVIEW REJECTION NOTICE (.2); EMAILS TO AND FROM L. BLUMENTHAL AND J. DOUGHERTY RE: LEASE REJECTION (.1); CALL WITH COUNSEL FOR LANDLORD RE: LEASE REJECTION ISSUES (.1)	0.40	360.00
04/23/25	SLN	CORRESPONDENCE WITH LANDLORDS (X3) (.2);	0.20	160.00
04/24/25	MT	PHONE CALL FROM LANDLORD RE: LEASE STATUS (.1); EMAIL TO GA GROUP RE: SAME (.1)	0.20	154.00
04/25/25	SLN	CORRESPONDENCE WITH LANDLORD (.1);	0.10	80.00
04/25/25	PJR	EMAILS TO AND FROM K. MEYER, L. BLUMENTHAL AND R. HOLLENDER RE: LEASE ASSUMPTION ISSUES (.2); REVIEW DRAFT ASSUMPTION NOTICE (.2)	0.40	360.00
04/27/25	JMD	REVIEW FIRST ASSUMPTION NOTICE (.3) ; EMAILS W/ K. MEYER AND P. RATKOWIAK RE: FILING OF SAME (.1).	0.40	230.00
04/27/25	PJR	REVIEW ASSUMPTION NOTICE (.2); EMAILS TO AND FROM K. MEYER AND J. DOUGHERTY RE: LEASE AND ASSUMPTION ISSUES (.1)	0.30	270.00
04/28/25	JMD	REVIEW 2ND ASSUMPTION NOTICE (.2); EMAILS W/ K. MEYER AND P. RATKOWIAK RE: SAME (.1)	0.30	172.50
04/28/25	SLN	EMAIL FROM LANDLORD (.1);	0.10	80.00
04/28/25	PJR	EMAIL TO AND FROM K. MEYER RE: ASSUMPTION ISSUES (.1); REVIEW ASSUMPTION NOTICE (.1)	0.20	180.00
04/29/25	SLN	CORRESPONDENCE WITH LANDLORDS (X4) (.3);	0.30	240.00

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04/29/25	MT	REVIEW CORRESPONDENCE FROM COUNSEL FROM LANDLORD GROUP (CORAL LANDINGS, ET. AL) (.2); EMAIL TO A&M RE: SAME (.1); RESPOND TO LANDLORD'S COUNSEL RE: SAME (.1)	0.40	308.00
04/29/25	PJR	EMAILS TO AND FROM M. VESPER AND M. TSUKERMAN RE: LEASE AND RENT ISSUES (.1);	0.10	90.00
04/30/25	JMD	CALLS W/ K. MEYER RE: REJECTION NOTICE ISSUES	0.30	172.50
04/30/25	JMD	EMAIL K. MEYER RE: REJECTION NOTICE ISSUES	0.10	57.50
04/30/25	SLN	CORRESPONDENCE WITH LANDLORD (.2);	0.20	160.00
04/30/25	PJR	CONFERENCE WITH J. DOUGHERTY RE: LEASE REJECTIONS ISSUES (.3); EMAILS TO AND FROM KROLL TEAM, S. NEWMAN AND L. BLUMENTHAL RE: LEASE REJECTION AND SERVICE ISSUES (.2); EMAILS TO AND FROM K. MEYER AND J. DOUGHERTY RE: REJECTION ISSUES (.3); REVIEW AND EXECUTE NOTICES OF LEASE REJECTIONS AND REVIEW RELATED PROPOSED ORDERS AND EXHIBITS (1.2); REVIEW REJECTION PROCEDURES (.2); EMAILS TO AND FROM L. HEILMAN AND M. TSUKERMAN RE: LEASE PAYMENT AND RENT ISSUES (.2)	2.40	2,160.00
04/30/25	MT	RESPOND TO INQUIRIES FROM LANDLORD GROUP (CORAL LANDINGS, ET AL) RE: RENT PAYMENT (.3); MULTIPLE EMAILS TO A&M RE: SAME (.3); EMAIL TO GA GROUP RE: INQUIRY FROM LANDLORD ALTURAS WHITE MOUNTAIN (.2); RESPOND TO INQUIRY FORM LANDLORD FESTICAL AT HAMILTON, LLC (.2)	1.00	770.00

**LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)****3.40 1,788.00**

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04/10/25	MT	REVIEW AND REVISE STAY VIOLATION LETTER TO GATEWAY MALL (.3); EMAIL TO CO-COUNSEL J. DOUGHERTY RE: SAME (.1); EMAIL TO GA GROUP RE: SAME (.1); RESPOND TO INQUIRY FROM CLIENTS RE: SAME (.1)	0.60	462.00
04/10/25	JMD	REVISE DRAFT GATEWAY AUTOMATIC STAY LETTER (.2); EMAIL M. TSUKERMAN RE: SAME (.1); EMAILS W/ P. RATKOWIAK RE: PREP SAME FOR FILING (.1); EMAIL SERVE SAME AND EMAIL R. MCQUIRT RE: OVERNIGHT MAIL SAME (.1).	0.50	287.50
04/14/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE MOTION TO EXTEND REMOVAL PERIOD FOR FILING	0.30	121.50
04/14/25	PVR	EFILE AND COORDINATE SERVICE OF MOTION TO EXTEND REMOVAL PERIOD	0.30	121.50

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04/21/25	JMD	REVIEW EMAILS W/ P. REILLEY AND M. TSUKERMAN RE: DRAFT 9019 MOTION RE: MOTION TO APPROVE CBA AGREEMENT	0.20	115.00
04/23/25	MT	EMAIL UPDATE TO CLIENT RE: VIVENTE BROWN'S REQUEST FOR STAY RELIEF	0.20	154.00
04/28/25	PVR	EFILE AND COORDINATE SERVICE OF MOTION APPROVING CLOSING AGREEMENT WITH UNITED STEELWORKERS	0.30	121.50
04/28/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE 9019 MOTION, NOTICE OF MOTION AND EXHIBIT A – PROPOSED ORDER (WITH EXHIBIT 1 – CLOSING AGREEMENT ATTACHED) FOR FILING	0.40	162.00
04/28/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND E. KOSMAN AND DRAFT CNO FOR MOTION TO EXTEND REMOVAL PERIOD	0.20	81.00
04/29/25	PVR	EMAIL FROM J. DOUGHERTY RE: FILING CNO FOR 6TH REJECTION NOTICE AND CNO FOR MOTION TO EXTEND REMOVAL PERIOD	0.10	40.50
04/29/25	PVR	EFILE CNO FOR MOTION TO EXTEND REMOVAL PERIOD AND REVISE AND UPLOAD PROPOSED ORDER FOR CHAMBERS	0.30	121.50

**PREFERENCES AND AVOIDANCE ACTIONS** **0.20** **154.00**

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04/17/25	MT	EMAIL TO (.1) AND PHONE CALL TO (.1) LANDLORD TAM PARTNERS' COUNSEL RE: PAYMENT DEMANDS	0.20	154.00

**PREPARATION FOR AND ATTENDANCE AT HEARINGS** **5.20** **2,225.00**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
04/09/25	JMD	REVIEW REVISED AGENDA CANCELLING 4/16 JLL HEARING AND EMAILS W/ P. RATKOWIAK RE: FILING OF SAME	0.20	115.00
04/09/25	PVR	EMAIL TO CHAMBERS RE: FILED AGENDA CANCELING APRIL 16, 2025 HEARING	0.10	40.50
04/09/25	PVR	UPDATE CASE CALENDAR RE: CANCELED APRIL 16, 2025 HEARING	0.10	40.50
04/09/25	PVR	REVIEW AND REVISE DRAFT AGENDA FOR MAY 6, 2025 HEARING	0.30	121.50
04/09/25	PVR	EFILE AND COORDINATE SERVICE OF AGENDA FOR APRIL 16, 2025 HEARING	0.30	121.50
04/09/25	PVR	EMAIL FROM AND TO P. REILLEY AND FURTHER REVISE AND PREPARE AGENDA CANCELING APRIL 16, 2025 HEARING FOR FILING	0.10	40.50
04/09/25	PVR	EMAIL FROM AND TO P. REILLEY AND REVISE DRAFT AGENDA CANCELING APRIL 16, 2025 HEARING	0.20	81.00

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04/14/25	PVR	REVIEW AND REVISE DRAFT AGENDA FOR MAY 6, 2025 HEARING	0.30	121.50
04/17/25	PVR	EMAIL FROM AND TO P. REILLEY AND DRAFT COC WITH PROPOSED ORDER SCHEDULING MAY 13 AND JUNE 20 HEARINGS	0.30	121.50
04/25/25	PVR	EMAIL FROM AND TO J., DOUGHERTY, P. REILLEY AND M. TSUKERMAN AND DRAFT COC AND PROPOSED ORDER FOR MAY 21 DISCLOSURE STATEMENT HEARING	0.30	121.50
04/25/25	PVR	EFILE COC RE: MAY 21 DISCLOSURE STATEMENT HEARING AND REVISE AND UPLOAD PROPOSED ORDER FOR CHAMBERS	0.30	121.50
04/28/25	PVR	DRAFT AGENDA FOR MAY 21, 2025 HEARING	0.20	81.00
04/28/25	PVR	UPDATE CASE CALENDAR RE: HEARING DATE AND OBJECTION DEADLINE FOR MOTION APPROVING CLOSING AGREEMENT WITH UNITED STEELWORKERS	0.10	40.50
04/29/25	PVR	UPDATE CASE CALENDAR RE: MAY 21 HEARING DATE AND APPLICABLE DEADLINES	0.20	81.00
04/29/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE ORDER SCHEDULING OMNIBUS HEARING DATE	0.20	81.00
04/29/25	PVR	EMAIL TO COLE SCHOTZ AND KIRKLAND TEAMS AND UPDATE DRAFT AGENDA CANCELING MAY 6 HEARING	0.20	81.00
04/30/25	JMD	REVIEW DRAFT AGENDA CANCELLING 5/6 HEARING (.2);	0.20	115.00
04/30/25	JMD	REVIEW FURTHER REVISED AGENDA CANCELLING 5/6 HEARING & EMAIL P. RATKOWIAK RE: SAME	0.10	57.50
04/30/25	JMD	CALL W/ P. REILLEY RE: STATUS OF MATTERS GOING FORWARD AT 5/6 HEARING	0.20	115.00
04/30/25	PVR	EMAIL TO CHAMBERS RE: FILED AGENDA CANCELING MAY 6 HEARING	0.10	40.50
04/30/25	PVR	EMAILS FROM P. REILLEY AND J. DOUGHERTY AND EFILE AND COORDINATE SERVICE OF AGENDA CANCELING MAY 6 HEARING	0.40	162.00
04/30/25	PVR	UPDATE CASE CALENDAR RE: MAY 6 HEARING	0.10	40.50
04/30/25	PVR	UPDATE DRAFT AGENDA FOR MAY 21, 2025 HEARING	0.40	162.00

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04/30/25	PVR	EMAIL TO COLE SCHOTZ TEAM AND KIRKLAND TEAM AND FURTHER UPDATE DRAFT AGENDA FOR MAY 6 HEARING	0.30	121.50

<b>REORGANIZATION PLAN</b>			<b>15.90</b>	<b>12,892.50</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/04/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING CONFIRMATION TIMELINE (.1);	0.10	80.00
04/04/25	PJR	EMAILS TO AND FROM A. KLIMOWICZ RE: CONFIRMATION ISSUES (.2); REVIEW AND ANALYSIS RE: CONFIRMATION AND SOLICITATION SCHEDULE AND NOTICE ISSUES (.8); REVIEW PLAN (.5)	1.50	1,350.00
04/15/25	JMD	EMAIL P. RATKOWIAK RE: TIMING OF FILING OF PLAN AND DISCLOSURE STATEMENT	0.10	57.50
04/15/25	SLN	CORRESPONDENCE WITH K&E REGARDING PLAN AND DISCLOSURE STATEMENT (.2); OFFICE CONFERENCE WITH CS TEAM (.2);	0.40	320.00
04/16/25	JMD	REVIEW EMAILS B/W M. WALDREP, M. MCLOUGHLIN RE: REVISED PLAN AND DISCLOSURE STATEMENT	0.20	115.00
04/16/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING DS PLEADINGS AND TIMELINE (.2); REVIEW REVISED PLAN AND DS (1.1); CORRESPONDENCE WITH UCC (.2);	1.50	1,200.00
04/16/25	PJR	REVIEW AND ANALYSIS RE: REVISED PLAN (1.3); EMAILS TO AND FROM M. MCLOUGHLIN AND M. WALDREP RE: CONFIRMATION ISSUES (.1)	1.40	1,260.00
04/18/25	SLN	REVIEW REVISED DS EXHIBITS (.2);	0.20	160.00
04/18/25	SLN	CORRESPONDENCE WITH UCC REGARDING PLAN AND REVIEW COMMENTS THERETO (.5);	0.50	400.00
04/18/25	PJR	EMAILS TO AND FROM M. MCLOUGHLIN RE: PLAN ISSUES (.1); REVIEW AND ANALYZE REVISED PLAN (.8)	0.90	810.00
04/21/25	JMD	CALL W/ P. REILLEY RE: PLAN ISSUES	0.10	57.50
04/21/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING NOTICES FOR CONFIRMATION (.1); CORRESPONDENCE WITH K&E REGARDING PLAN FILINGS (.1);	0.20	160.00
04/21/25	JMD	REVIEW DRAFT NOTICE OF FILING REDLINE AMENDED PLAN (.2); REVIEW/REVISE NOTICE OF DS/SOLICITATION PROCEDURES MOTION (.3).	0.50	287.50
04/21/25	JMD	EMAIL M. WALDREP RE: AMENDED PLAN, DS AND SOLICITATION PROCEDURES MOTION	0.10	57.50
04/21/25	JMD	FURTHER EMAILS TO M. WALDREP RE: PLAN/DS FILING MATTERS	0.10	57.50
04/22/25	JMD	CALL W/ P. REILLEY RE: DS/PLAN ISSUES AND 9019 MOTION ISSUES	0.10	57.50

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04/22/25	JMD	EMAIL M. WALDREP RE: FILING AMENDED PLAN TIMING	0.10	57.50
04/22/25	PJR	EMAILS TO AND FROM M. WALKEMP RE: PLAN ISSUES (.1); REVIEW AND ANALYSIS RE: PLAN ISSUES (.8)	0.90	810.00
04/23/25	JMD	BRIEFLY REVIEW 4/24 REVISED MARKUP OF PLAN/DS	0.30	172.50
04/23/25	JMD	CALL W/ M. MCLOUGHLIN, C. CHOE, M. WALDREP. M. STUKER.AM, AND O. ACUNA RE: COMMITTEE UPDATE CALL RE: PLAN/DS ISSUES (.7); FOLLOW UP CALL W/ P. REILLEY RE:UPDATE RE: SAME (.2).	0.90	517.50
04/23/25	JMD	BRIEFLY REVIEW 4/24 FURTHER REVISED MARKUP OF PLAN/DS	0.20	115.00
04/23/25	SLN	CORRESPONDENCE WITH K&E REGARDING CONFIRMATION (.1); REVIEW REVISED DS AND PLAN (.8);	0.90	720.00
04/24/25	SLN	REVIEW FURTHER REVISED DS AND PLAN (.2); CORRESPONDENCE WITH UCC (.1);	0.30	240.00
04/25/25	SLN	CORRESPONDENCE WITH UCC REGARDING PLAN (.1);	0.10	80.00
04/25/25	PJR	EMAILS TO AND FROM M. MCLOUGHLIN AND M. WALDREP RE: PLAN ISSUES (.1); REVIEW COMMITTEE COMMENTS TO PLAN (.2); REVIEW REVISED PLAN (.4)	0.70	630.00
04/28/25	SLN	REVIEW UCC COMMENTS TO PLAN (.2); CORRESPONDENCE WITH UCC REGARDING PLAN (.1);	0.30	240.00
04/28/25	PJR	EMAIL FROM M. MCLOUGHLIN RE: PLAN COMMENTS (.1); REVIEW AND ANALYSIS RE: PLAN (.5)	0.60	540.00
04/29/25	SLN	REVIEW UCC REDLINE OF DISCLOSURE STATEMENT (.1); CORRESPONDENCE WITH UCC REGARDING PLAN AND DISCLOSURE STATEMENT (.2);	0.30	240.00
04/30/25	SLN	CORRESPONDENCE WITH DEBTOR PROFESSIONALS REGARDING SOLICITATION MOTION (.1); REVIEW REVISED PLAN (.1); REVIEW FURTHER REVISED PLAN (.1); CORRESPONDENCE WITH UCC (.3);	0.60	480.00



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04/30/25	PJR	EMAILS TO AND FROM M. WALDREP AND L. BLUMENTAL RE: PLAN AND SOLICITATION ISSUES (.2); CALL WITH A. KIRKMAN RE: PLAN ISSUES (.2); REVIEW EMAILS FROM M. MCLOUGHLIN AND M. WALDREP RE: PLAN AND COMMITTEE COMMENTS (.2); CONFERENCE WITH J. DOUGHERTY RE: PLAN ISSUES (.2); REVIEW AND ANALYZE REVISED PLAN AND DISCLOSURE STATEMENT (.8); PREPARE SOLICITATION SCHEDULE (.2)	1.80	1,620.00

**REPORTS; STATEMENTS AND SCHEDULES** **2.70** **1,440.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/25/25	PVR	EFILE AND COORDINATE SERVICE OF THIRTEEN MARCH MORS WITH GLOBAL NOTES	2.00	810.00
04/25/25	PJR	REVIEW AND EXECUTE OPERATING REPORTS (.6); EMAILS TO AND FROM A&M TEAM RE: REPORTING ISSUES (.1)	0.70	630.00

**RETENTION MATTERS** **18.70** **10,019.50**

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04/01/25	MEF	EMAILS W/ P. RATKOWIAK RE: FILING OCP DECLARATIONS	0.10	57.50
04/01/25	MEF	CALL W/ J. PAUL LUCCI RE: HAHN LOESNER OCP DECLARATION INQUIRY	0.10	57.50
04/01/25	MEF	EMAILS W/ J. ZELWIN RE: DELOITTE OCP DECLARATION	0.10	57.50
04/01/25	MEF	EMAILS W/ B. KELLY (SIEGEL JENNINGS) RE: OCP DECLARATION INQUIRY & REVIEW SAME	0.30	172.50
04/01/25	MEF	EMAILS W/ M. FIRST (KELLER RORHBACH) RE: OCP DECLARATION	0.10	57.50
04/01/25	MEF	REVIEW DRAFT OF BIRD AND BIRD OCP DEC AND EMAILS W/ S. GHEUNG RE COMMENTS TO SAME	0.30	172.50
04/01/25	MEF	EMAILS W/ J. PAUL LUCCI (HAHN LOESNER) RE: OCP DECLARATION & REVIEW SAME	0.30	172.50
04/01/25	MEF	EMAILS W/ R. WEISSFLACH (HARTER, SECREST, EMERY) RE: OCP DEC INQUIRY	0.20	115.00
04/01/25	SLN	REVIEW COC AND REVISED PROPOSED ORDER ON DELOITTE RETENTION (.1); CORRESPONDENCE WITH DEBTOR PROFESSIONALS (.1); CORRESPONDENCE WITH CS TEAM REGARDING FILING (.1);	0.30	240.00
04/01/25	JMD	EMAILS TO S. NEWMAN AND P. RATKOWIAK RE: COC RE: DELOITTE RETENTION DOCKETING ISSUES	0.20	115.00
04/01/25	JMD	REVIEW COC RE: REVISED DELOITTE RETENTION APPLICATION (.2); EMAILS W/ J. RAPHAEL AND P. RATKOWIAK RE: FILING OF SAME (.1).	0.30	172.50

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04/01/25	PVR	EFILE AND COORDINATE SERVICE OF SIEGEL JENNINGS OCP DECLARATION	0.30	121.50
04/01/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND P. REILLEY AND REVIEW, REVISE AND PREPARE SIEGEL JENNINGS OCP DECLARATION AND EXHIBIT 1 FOR FILING	0.20	81.00
04/01/25	PVR	UPDATE OCP TRACKER	0.10	40.50
04/01/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR SIEGEL JENNINGS OCP DECLARATION	0.10	40.50
04/01/25	PVR	EMAIL FROM M. FITZPATRICK AND EMAILS TO 11 ORDINARY COURSE PROFESSIONALS RE: UPCOMING DEADLINE TO FILE OCP DECLARATION	0.30	121.50
04/01/25	PJR	EMAILS TO AND FROM M. FITZPATRICK RE: OCP DECLARATIONS (.1); REVIEW OCP DECLARATIONS (.1); EMAILS TO AND FROM J. RAPHAEL RE: DELOITTE RETENTION ISSUES (.1); REVIEW AND ANALYZE REVISED DELOITTE RETENTION ORDER (.2)	0.50	450.00
04/02/25	MEF	CONT. EMAILS W/ J. PAUL LUCCI AND D. DEMARCO (HAHN LOESNER) RE: OCP DECLARATION INQUIRY AND REVIEW SAME FOR FILING	0.10	57.50
04/02/25	MEF	CONT. EMAILS W/ J. ZELWIN RE: DELOITTE OCP RETENTION	0.10	57.50
04/02/25	MEF	EMAILS W/ P. RATKOWIAK RE: FINALIZING AND FILING OCP DECLARATIONS	0.10	57.50
04/02/25	MEF	EMAILS W/ S. WANG (BIRD & BIRD) RE: FINAL DRAFT OF OCP DEC FOR FILING AND REVIEW SAME	0.10	57.50
04/02/25	MEF	EMAILS W/ J. WEISKAMP, A. ABER, AND P. REILLEY RE: MODIFICATIONS TO OCP DECLARATION FORM	0.20	115.00
04/02/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND TELEPHONE CALLS TO CLERKS OFFICE RE: COC RE: DELOITTE RETENTION ORDER	0.20	81.00
04/02/25	PVR	REVIEW EMAILS RE: HAHN LOESER & PARKS OCP DECLARATION	0.40	162.00
04/02/25	PVR	UPDATE OCP TRACKER	0.10	40.50
04/02/25	PVR	EMAIL FROM AND TO D. DEMARCO AND M. FITZPATRICK RE: FILED HAHN LOESER OCP DECLARATION	0.10	40.50
04/02/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE HAHN LOESER OCP DECLARATION (WITH EXHIBITS A AND B) FOR FILING	0.30	121.50
04/02/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR HAHN LOESER OCP DECLARATION	0.10	40.50
04/02/25	PVR	EFILE AND COORDINATE SERVICE OF HAHN LOESER OCP DECLARATION	0.30	121.50

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04/02/25	PJR	EMAILS TO AND FROM J. WEIKAMP AND A. ABER RE: OCP PROFESSIONALS (.2); REVIEW OCP ORDER (.1); REVIEW FINALIZED OCP DECLARATIONS (.2); EMAILS TO AND FROM M. FITZPATRICK RE: RETENTION ISSUES (.1)	0.50	450.00
04/03/25	MEF	EMAILS W/ J. WEISSFLACH AND P. RATKOWIAK RE: HARTER SEACREST OCP DECLARATION	0.20	115.00
04/03/25	MEF	EMAILS W/ J. RAPHAEL AND J. ZELWIN RE RETENTION OF DELOITTE ENTITIES AS ORDINAYR COURSE PROFESSIONALS	0.40	230.00
04/03/25	MEF	EMAILS AND CALL W/ B. BOOS RE: ADAMS AND REESE AMENDED OCP DECLARATION, REVIEW SAME, AND EMAILS W/ P. RATKOWIAK RE FILING SAME	0.30	172.50
04/03/25	MEF	REVIEW AND EDIT NOTICE OF AMENDED OCP LIST, AMEND SCHEDULE 1, AND RUN REDLINE OF SAME, AND EMAILS W/ P. RATKOWIAK AND CS TEAM RE SAME	0.30	172.50
04/03/25	MEF	CALL W/ P. REILLEY RE: OCP DEC STATUS	0.20	115.00
04/03/25	MEF	EMAILS W/ C. PIETRANGELO (JACKSON LEWIS) AND P. RATKOWIAK RE: OCP DEC AND REVIEW SAME	0.20	115.00
04/03/25	PVR	EFILE AND COORDINATE SERVICE OF JACKSON LEWIS OCP DECLARATION	0.30	121.50
04/03/25	PVR	EMAIL FROM C. PIETRANGELO AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE JACKSON LEWIS OCP DECLARATION FOR FILING	0.20	81.00
04/03/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR JACKSON LEWIS OCP DECLARATION	0.10	40.50
04/03/25	PVR	EFILE AND COORDINATE SERVICE OF BIRD AND BIRD OCP DECLARATION	0.30	121.50
04/03/25	PVR	EFILE AND COORDINATE SERVICE OF HARTER SECREST OCP DECLARATION	0.30	121.50
04/03/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR HARTER SECREST OCP DECLARATION AND FOR BIRD & BIRD OCP DECLARATION	0.10	40.50
04/03/25	PVR	UPDATE OCP TRACKER	0.20	81.00
04/03/25	PVR	EMAIL FROM AND TO M. FITZPATRICK, P. REILLEY AND J. DOUGHERTY AND FURTHER REVISE AND PREPARE BIRD & BIRD OCP DECLARATION FOR FILING	0.30	121.50
04/03/25	PVR	EMAIL FROM AND TO M. FITZPATRICK, P. REILLEY AND J. DOUGHERTY AND FURTHER REVISE AND PREPARE HARTER SECREST OCP DECLARATION FOR FILING	0.30	121.50
04/03/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE NOTICE OF FILING AMENDED OCP LIST AND EXHIBITS A AND B FOR FILING	0.30	121.50

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04/03/25	PJR	EMAILS TO AND FROM M. FITZPATRICK AND P. RATKOWIAK RE: RETENTION ISSUES (.2); REVIEW FINAL OCP DECLARATIONS (.2)	0.40	360.00
04/04/25	MEF	CALL W/ P. REILLEY RE: AMENDED OCP LIST NOTICE	0.10	57.50
04/04/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING OCP DECLARATION (.1);	0.10	80.00
04/04/25	PVR	EMAIL FROM B. BOOS AND TO COLE SCHOTZ TEAM RE: AMENDED OCP DECLARATION FOR ADAMS AND REESE	0.10	40.50
04/04/25	PVR	EFILE AND COORDINATE SERVICE OF ADAMS AND REESE AMENDED OCP DECLARATION	0.30	121.50
04/04/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND COLE SCHOTZ TEAM AND REVIEW, REVISE AND PREPARE ADAMS AND REESE AMENDED OCP DECLARATION AND EXHIBIT 1 FOR FILING	0.20	81.00
04/04/25	PVR	UPDATE OCP TRACKER	0.10	40.50
04/07/25	JMD	REVIEW DOCKET RE: STATUS OF DELOITTE RETENTION ORDER & EMAIL J. RAPHAEL RE: SAME.	0.10	57.50
04/08/25	MEF	REVIEW AND EDIT OCP TRACKER AND EMAILS W/ J. WEISKAMP RE: UPDATES TO SAME	0.30	172.50
04/08/25	JMD	DRAFT EMAIL TO P. REILLEY RE: DELOITTE RETENTION ORDER STATUS & CORRESPONDENCE W/ CHAMBERS RE: SAME	0.10	57.50
04/08/25	JMD	EMAILS W/ J. RAPHAEL RE: DELOITTE RETENTION ORDER STATUS	0.10	57.50
04/08/25	PVR	EMAIL TO KROLL RE: SERVICE OF AND RETRIEVE AND REVIEW DELOITTE RETENTION ORDER	0.20	81.00
04/08/25	PJR	EMAILS TO AND FROM J. DOUGHERTY RE: DELOITTE RETENTION ISSUES (.1); EMAILS TO AND FROM M. FITZPATRICK RE: OCP ISSUES (.1); REVIEW OCP TRACKER (.1)	0.30	270.00
04/09/25	SLN	CORRESPONDENCE WITH K&E REGARDING DELOITTE SUPPLEMENTAL DECLARATION (.1);	0.10	80.00
04/09/25	JMD	REVIEW DELOITTE TAX SUPPLEMENTAL DECLARATION IN SUPPORT OF RETENTION (.2) EMAILS W/ P. RATKOWIAK AND J. RAPHAEL RE: FILING OF SAME (.1).	0.30	172.50
04/09/25	JMD	EMAIL J. RAPHAEL RE: JACKSON LEWIS OCP DEC MATTER	0.10	57.50
04/09/25	PVR	EFILE AND COORDINATE SERVICE OF SUPPLEMENTAL DECLARATION OF L. PASZT IN SUPPORT OF DELOITTE RETENTION APPLICATION	0.30	121.50
04/09/25	PVR	EMAIL FROM AND TO J. DOUGHERTY AND REVIEW, REVISE AND PREPARE SUPPLEMENTAL DECLARATION OF L. PASZT IN SUPPORT OF DELOITTE RETENTION APPLICATION FOR FILING	0.30	121.50

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04/09/25	PJR	REVIEW DELOITTE SUPPLEMENTAL DECLARATION (.1); REVIEW OCP DECLARATIONS (.1);	0.20	180.00
04/11/25	MEF	REVIEW DELOITTE AND TOUCHE OCP DECLARATION AND EMAILS W/ P. RATKOWIAK AND J. RAPHAEL RE SAME	0.40	230.00
04/11/25	SLN	CORRESPONDENCE WITH K&E AND CS TEAMS REGARDING OCP DECLARATION (.1);	0.10	80.00
04/11/25	PVR	EMAILS FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE DELOITTE & TOUCHE OCP DECLARATION FOR FILING	0.30	121.50
04/11/25	PVR	UPDATE OCP TRACKER	0.10	40.50
04/11/25	PVR	EFILE AND COORDINATE SERVICE OF DELOITTE & TOUCHE OCP DECLARATION	0.30	121.50
04/11/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE RE: DELOITTE & TOUCHE OCP DECLARATION	0.10	40.50
04/23/25	MEF	FINALIZE NOTICE OF AMENDED OCP LIST, SCHEDULE, AND REDLINE OF SAME AND EMAILS W/ P. RATKOWIAK RE SAME	0.30	172.50
04/23/25	MEF	EMAILS W/ J. RAPHAEL AND J. ZELWIN RE: ADDING DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP ENTITY TO OCP LIST	0.20	115.00
04/23/25	MEF	EMAILS W/ J. WEISKAMP RE: DEADLINE TO OBJECT TO OCP RETENTIONS	0.10	57.50
04/23/25	SLN	CORRESPONDENCE WITH K&E REGARDING OCP (.1);	0.10	80.00
04/23/25	EAK	REVIEW DOCKET FOR ISSUES RE RETENTION (.3) AND CORRESPONDENCE RE THE SAME (.2)	0.50	215.00
04/23/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND REVIEW, REVISE AND PREPARE NOTICE OF AMENDED OCP LIST AND EXHIBITS A AND B FOR FILING	0.40	162.00
04/23/25	PVR	EMAIL FROM AND TO M. FITZPATRICK AND EFILE AND COORDINATE SERVICE OF NOTICE OF AMENDED OCP LIST	0.40	162.00
04/23/25	PJR	EMAILS TO AND FROM M. FITZPATRICK AND J. WEIKAMP RE: DELOITTE AND OCP ISSUES	0.10	90.00
04/25/25	MEF	EMAILS W/ J. RAPHAEL AND O. ACUNA RE: AMENDED OCP LIST STATUS	0.10	57.50
04/29/25	SLN	CORRESPONDENCE WITH K&E REGARDING OCP DECLARATION AND ATTENTION TO FILING (.2);	0.20	160.00
04/29/25	PVR	EMAIL FROM J. RAPHAEL AND REVIEW, REVISE AND PREPARE JACKSON LEWIS AMENDED OCP DECLARATION FOR FILING	0.20	81.00
04/29/25	PVR	EFILE AND COORDINATE SERVICE OF JACKSON LEWIS AMENDED OCP DECLARATION	0.30	121.50

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04/29/25	PVR	EMAIL FROM S. NEWMAN RE: REVISED JACKSON LEWIS AMENDED OCP DECLARATION AND PREPARE SAME FOR FILING	0.20	81.00
04/29/25	PVR	UPDATE OCP TRACKER	0.10	40.50
04/29/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR JACKSON LEWIS AMENDED OCP DECLARATION	0.10	40.50

**U.S. TRUSTEE MATTERS AND MEETINGS** **0.60** **345.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/25/25	JMD	REVIEW MONTHLY OPERATING REPORTS, GLOBAL NOTES & SCHEDULES AND STATEMENTS (.5); EMAIL TO P. RATKOWIAK RE: FILE SAME (.1).	0.60	345.00

**VENDOR MATTERS** **11.80** **9,483.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/25	MT	REVIEW CORRESPONDENCE FROM VENDOR GROUP COUNSEL RE: PURCHASE OF GOODS IN TRANSIT (.2); EMAIL TO K&E RE: SAME (.1); EMAIL TO VENDOR GROUP'S COUNSEL RE: SAME (.1); REVIEW CORRESPONDENCE FROM HAPAQ-LLOYD RE: DISPOSITION OF CARGO AND INQUIRIES RE: SAME (.2)	0.60	462.00
04/02/25	SLN	EMAIL FROM VENDOR AND FOLLOW UP WITH K&E (.2);	0.20	160.00
04/02/25	PJR	CONFERENCE WITH M. JOYCE RE: VENDOR AND PAYMENT ISSUES (.3); EMAILS TO AND FROM O. ACNED AND M. TSUKERMAN RE: VENDOR ISSUES (.2); REVIEW EMAIL FROM N. EBEL RE: JLL MOTION TO COMPEL (.1)	0.60	540.00
04/03/25	MT	FOLLOW UP WITH A&M RE: VENDOR GROUP "GOODS IN TRANSIT" INQUIRY (.1); REVIEW MULTIPLE CORRESPONDENCE FROM HAPAG-LLOYD RE: FREIGHT CARGO ISSUES (.3); EMAIL TO A&M RE: SAME (.2); REVIEW/ANALYSIS OF A&M RESPONSE RE: SAME (.2); EMAIL TO K&E RE: SAME (.1)	0.80	616.00
04/03/25	SLN	CORRESPONDENCE WITH VENDOR REGARDING CARGO (.2); FOLLOW UP CORRESPONDENCE WITH DEBTOR PROFESSIONALS (.1);	0.30	240.00
04/03/25	PJR	EMAILS TO AND N. HAUGHEY AND M. TSUKERMAN RE: VENDOR GOODS	0.20	180.00
04/04/25	SLN	CORRESPONDENCE WITH VENDOR REGARDING GOODS (.1);	0.10	80.00
04/04/25	PJR	CONFERENCE WITH M. TSUKERMAN RE: CONTRACT AND CLAIM ISSUES (.3); RESEARCH RE: VENDOR CLAIM ISSUES (.4)	0.70	630.00

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04/04/25	MT	REVIEW CORRESPONDENCE FROM K&E RE: HAPAG-LLOYD ISSUE (.2); EMAIL RESPONSE TO HAPAG LLOYD'S COUNSEL (.2)	0.40	308.00
04/07/25	MT	EMAILS (2X) TO A&M RE: VENDOR GROUP INQUIRY CONCERNING DISPOSITION OF CARGO	0.20	154.00
04/07/25	PJR	EMAILS TO AND FROM M. TSUKERMAN AND S. FALANGA RE: JLL MOTION TO COMPEL (.1); REVIEW EMAILS FROM D. UNSETH AND L. BLUMENTHAL RE: POST PETITION CLAIM ISSUES (.1)	0.20	180.00
04/09/25	SLN	EMAIL FROM VENDOR REGARDING POST-PETITION INVOICES (.1);	0.10	80.00
04/11/25	SLN	CORRESPONDENCE WITH VENDOR (.2);	0.20	160.00
04/14/25	PJR	EMAILS TO AND FROM D. UNSETH AND M. TSUKERMAN RE: INVOICE ISSUES	0.10	90.00
04/16/25	MT	REVIEW PAYMENT DEMANDS FROM VENDOR (.2); EMAIL TO A&M RE: SAME (.1); EMAIL TO GA GROUP RE: SAME (.1)	0.40	308.00
04/18/25	MT	RESPOND TO A&M INQUIRY RE: VENDOR CLAIM	0.20	154.00
04/21/25	SLN	CORRESPONDENCE WITH VENDOR REGARDING SALE (.1);	0.10	80.00
04/23/25	SLN	EMAIL FROM VENDOR (.1);	0.10	80.00
04/25/25	MT	INITIAL REVIEW OF FEDLMAN COMPANIES' MOTION TO COMPEL PAYMENT OF ADMIN. CLAIM	0.50	385.00
04/25/25	MT	REVIEW CORRESPONDENCE FROM TRAD VENDOR TUFKO INTERNATIONAL'S COUNSEL (.2); EMAIL TO A&M RE: SAME (.2)	0.40	308.00
04/28/25	MT	REVIEW OF FELDMAN COMPANIES MOTION (.3); EMAILS TO K&E RE: SAME (.2); EMAILS TO A&M RE: SAME (.3); CONFERENCE WITH A&M AND CO-COUNSEL RE: SAME (.2);	1.00	770.00
04/28/25	MT	EMAIL MEMO TO CLIENT RE: OOCL AGREED ORDER (.5); EMAIL TO UCC COUNSEL RE: SAME (.1)	0.60	462.00
04/29/25	MT	EMAIL TO CLIENT RE; OOCL MOTION (.1); EMAILS TO OOCL'S COUNSEL RE: COC/AGREED ORDER (.3)	0.40	308.00
04/30/25	MT	EMAIL TO GA GROUP RE: FELDMAN COMPANIES' MOTION (.3); EMAILS TO A&M RE: SAME (.2); PHONE CALL WITH COUNSEL TO FELDMAN COMPANIES RE: MOTION (.3); REVIEW AND ANALYSIS OF TUFKO INTERNATIONAL REQUEST FOR PAYMENT AND RELATED DOCUMENTS PROVIDED BY A&M (.7); CONFERENCE WITH A&M RE: SAME (.3); EMAIL TO GA GROUP RE: TUFKO INTERNATIONAL REQUEST FOR PAYMENT (.2); REVIEW MOTION FILED BY OCEAN NETWORK (.2); EMAILS (2X) TO OCEAN NETWORK'S COUNSEL RE: SAME (.2)	2.40	1,848.00

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04/30/25	PJR	REVIEW IRON MOUNTAIN SETTLEMENT AGREEMENT AND EMAILS TO AND FROM G. HENSLEY, S. VASSER AND J. O'BRIEN RE: SAME (.6); CALL WITH S. NEWMAN RE: VENDOR ISSUES (.2)	0.80	720.00
04/30/25	PJR	EMAILS TO AND FROM N. HAUGHEY AND M. TSUKERMAN RE: VENDOR AND CLAIM ISSUES	0.20	180.00
TOTAL HOURS			222.00	

PROFESSIONAL SERVICES: \$157,743.50

**TIMEKEEPER SUMMARY**

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David M. Bass	Member	1.00	1,075.00	1,075.00
Elazar A. Kosman	Associate	5.90	430.00	2,537.00
Jack M. Dougherty	Associate	31.30	575.00	17,997.50
Mark Tsukerman	Member	73.50	770.00	56,595.00
Michael E. Fitzpatrick	Associate	5.80	575.00	3,335.00
Patrick J. Reilley	Member	55.60	900.00	50,040.00
Pauline Z. Ratkowiak	Paralegal	32.80	405.00	13,284.00
Stacy L. Newman	Member	16.10	800.00	12,880.00
<b>Total</b>		<b>222.00</b>		<b>\$157,743.50</b>

**COST DETAIL**

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
03/05/25	COURT FEES	13.00	1.30
04/04/25	ONLINE RESEARCH	1.00	100.45
04/08/25	ONLINE RESEARCH	1.00	36.91
04/09/25	ONLINE RESEARCH	1.00	18.45
04/10/25	COURIERS	1.00	56.12
04/15/25	ONLINE RESEARCH	1.00	18.45
04/16/25	PHOTOCOPY /PRINTING/ SCANNING	9.00	0.90
04/16/25	PHOTOCOPY /PRINTING/ SCANNING	1.00	0.10
04/18/25	PHOTOCOPY /PRINTING/ SCANNING	13.00	1.30
04/18/25	PHOTOCOPY /PRINTING/ SCANNING	24.00	2.40
04/22/25	ONLINE RESEARCH	1.00	18.45
04/22/25	PHOTOCOPY /PRINTING/ SCANNING	11.00	1.10



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04/22/25	PHOTOCOPY /PRINTING/ SCANNING	10.00	1.00
04/22/25	PHOTOCOPY /PRINTING/ SCANNING	12.00	1.20
04/23/25	PHOTOCOPY /PRINTING/ SCANNING	25.00	2.50
04/23/25	PHOTOCOPY /PRINTING/ SCANNING	25.00	2.50
04/28/25	PHOTOCOPY /PRINTING/ SCANNING	16.00	1.60
04/30/25	PHOTOCOPY /PRINTING/ SCANNING	12.00	1.20
<b>Total</b>			<b>\$265.93</b>

TOTAL SERVICES AND COSTS:	\$	158,009.43
PREVIOUS BALANCE DUE:	\$	<u>215,342.86</u>
<b>TOTAL DUE THIS INVOICE:</b>	<b>\$</b>	<b><u>373,352.29</u></b>

**TASK SUMMARY**

<b><u>TASK CODE</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
DM02	ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363)	0.70	531.00
DM03	AUTOMATIC STAY MATTERS/LITIGATION	25.70	19,892.50
DM05	CASE ADMINISTRATION	14.50	11,829.50
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	6.20	5,254.50
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	0.60	345.00
DM09	CREDITOR INQUIRIES	0.60	403.50
DM10	DISCLOSURE STATEMENT/VOTING ISSUES	14.80	11,354.00
DM11	EMPLOYEE MATTERS	4.70	2,725.00
DM13	EXECUTORY CONTRACTS	56.80	38,505.00
DM15	FEE APPLICATION MATTERS/OBJECTIONS	11.80	6,571.00
DM19	LEASES (PERSONAL PROPERTY AND FINANCING)	0.10	80.00
DM20	LEASES (REAL PROPERTY)	26.80	21,751.50
DM21	LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	3.40	1,788.00

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<b><u>TASK CODE</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
DM23	PREFERENCES AND AVOIDANCE ACTIONS	0.20	154.00
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	5.20	2,225.00
DM27	REORGANIZATION PLAN	15.90	12,892.50
DM28	REPORTS; STATEMENTS AND SCHEDULES	2.70	1,440.00
DM29	RETENTION MATTERS	18.70	10,019.50
DM32	U.S. TRUSTEE MATTERS AND MEETINGS	0.60	345.00
DM34	VENDOR MATTERS	11.80	9,483.00
DM49	BUSINESS OPERATIONS	0.20	154.00
<b>Total</b>		<b>222.00</b>	<b>\$157,743.50</b>